

**YWE MEDIA LTD**

**Company Registration Number:  
11408447 (England and Wales)**

**Unaudited micro entity accounts for the year ended 01 October 2023**

**Period of accounts**

**Start date: 02 October 2022**

**End date: 01 October 2023**

# **YWE MEDIA LTD**

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# **YWE MEDIA LTD**

## **Company Information**

**for the Period Ended 01 October 2023**

**Director:** Samuel John Isaacs

**Registered office:** The Wheelhouse  
81 St. Clements Street  
Oxford  
England  
OX4 1AW

**Company Registration Number:** 11408447 (England and Wales)

# **YWE MEDIA LTD**

## **Directors' Report Period Ended 01 October 2023**

The directors present their report with the financial statements of the company for the period ended 01 October 2023

### **Principal Activities**

In this period, yWe Media successfully pivoted more towards software development and away from media production. This was a productive year of change, ensuring that the business is set-up for future growth.

### **Political and charitable donations**

yWe Media Ltd is not affiliated with any political party and currently does not operate any charitable policies that solicit donations.

### **Company policy on the employment of disabled persons**

yWe Media Ltd is an equal business, focused on providing opportunities to various members of the freelance software and media community. The company does not discriminate and selects freelancers based on their skills and abilities.

### **Additional information**

In this period we also started our recruitment campaign for a new co-founder to join the business. The thinking behind this strategy is that to enable us to move forward we need help and new exciting talent to create a new vision for the business. We look forward to bringing talented people on board in the next period.

### **Directors**

**The directors shown below have held office during the whole of the period from 02 October 2022 to 01 October 2023**

Samuel John Isaacs

**This report was approved by the board of directors on 29 October 2023**

**And Signed On Behalf Of The Board By:**

Name: Samuel John Isaacs

Status: Director

# YWE MEDIA LTD

## Balance sheet

As at 01 October 2023

	2023 £	2022 £
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	531	3,332
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>531</b>	<b>3,332</b>
Total assets less current liabilities:	631	3,432
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>631</b>	<b>3,432</b>
<b>Capital and reserves:</b>	<b>631</b>	<b>3,432</b>

# **YWE MEDIA LTD**

## **Balance sheet continued**

For the year ending 1 October 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 October 2023**

**And Signed On Behalf Of The Board By:**

Name: Samuel John Isaacs

Status: Director

The notes form part of these financial statements

# **YWE MEDIA LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 01 October 2023**

### **1. Employee Information**

Average number of employees: 1

# **YWE MEDIA LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 01 October 2023**

### **2. Off balance sheet disclosure**

No



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.