

# **WEST LEEDS COMMUNITY MEDIA LIMITED**

**Company limited by guarantee**

**Company Registration Number:  
10849413 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2023**

**Period of accounts**

**Start date: 01 June 2022**

**End date: 31 May 2023**

# **WEST LEEDS COMMUNITY MEDIA LIMITED**

**Company limited by guarantee**

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**for the Period Ended 31 May 2023**

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# **WEST LEEDS COMMUNITY MEDIA LIMITED**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 May 2023**

**Director:**

John Baron

Anne Akers

Diane Law

Emma Bearman

Iola Shaw

Jill Stocks

**Registered office:**

26

Hare Park Mount

Leeds

England

LS12 5LR

**Company Registration Number:**

10849413 (England and Wales)

# **WEST LEEDS COMMUNITY MEDIA LIMITED**

**Company limited by guarantee**

## **Directors' Report Period Ended 31 May 2023**

The directors present their report with the financial statements of the company for the period ended 31 May 2023

### **Principal Activities**

West Leeds Community Media Ltd is the publisher of West Leeds Dispatch, a hyper-local news website covering West Leeds, and also produces daily email and periodic print news content and provides free community reporter training.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 June 2022 to 31 May 2023**

John Baron

Anne Akers

Diane Law

Emma Bearman

Iola Shaw

Jill Stocks

**This report was approved by the board of directors on 11 February 2024**

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

Name: John Baron

Status: Director

Name: Anne Akers

Status: Director

Name: Diane Law

Status: Director

# **WEST LEEDS COMMUNITY MEDIA LIMITED**

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## **Income and Expenditure Account**

**for the Period Ended 31 May 2023**

	<i>2023</i> <b>£</b>	<i>2022</i> <b>£</b>
Turnover	<b>41,964</b>	43,264
Other Income	<b>6</b>	-
Cost of Materials	<b>( 5,532 )</b>	( 3,366 )
Depreciation and Writeoffs	<b>( 403 )</b>	( 857 )
Other charges	<b>( 34,274 )</b>	( 36,853 )
Tax on surplus	<b>( 339 )</b>	( 617 )
Surplus or (Deficit) for Period	<b>1,422</b>	1,571

# WEST LEEDS COMMUNITY MEDIA LIMITED

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## Balance sheet

As at 31 May 2023

	2023 £	2022 £
Fixed Assets:	663	688
Current assets:	15,560	11,450
Creditors: amounts falling due within one year:	( 11,299 )	( 8,340 )
<b>Net current assets (liabilities):</b>	<b>4,261</b>	<b>3,110</b>
Total assets less current liabilities:	4,924	3,798
Creditors: amounts falling due after more than one year:	( 260 )	( 380 )
<b>Total net assets (liabilities):</b>	<b>4,664</b>	<b>3,418</b>
<b>Reserves:</b>	<b>4,664</b>	<b>3,418</b>

# **WEST LEEDS COMMUNITY MEDIA LIMITED**

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## **Balance sheet continued**

For the year ending 31 May 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 11 February 2024**

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

Name: John Baron

Status: Director

Name: Anne Akers

Status: Director

Name: Diane Law

Status: Director

The notes form part of these financial statements

# **WEST LEEDS COMMUNITY MEDIA LIMITED**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2023**

### **1. Employee Information**

Average number of employees: 0



# **WEST LEEDS COMMUNITY MEDIA LIMITED**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 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.