

YWE MEDIA LTD

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

Unaudited micro entity accounts for the year ended 01 October 2019

Period of accounts

Start date: 11 June 2018

End date: 01 October 2019

YWE MEDIA LTD

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for the Period Ended 01 October 2019

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YWE MEDIA LTD

Company Information

for the Period Ended 01 October 2019

Director:

Samuel John Isaacs

Registered office:

Radio Bicester
Former St Edburgs School
Cemetery Road
Bicester
Oxfordshire
GBR
OX26 6BB

Company Registration Number:

11408447 (England and Wales)

YWE MEDIA LTD

Directors' Report Period Ended 01 October 2019

The directors present their report with the financial statements of the company for the period ended 01 October 2019

Principal Activities

yWe Media is a community oriented media organisation that is on a mission to re-invent and develop community media throughout the United Kingdom.

Additional information

Founded on 11th June 2018, this ambitious start-up has spent it's first year working on developing itself. In our first year we have completed the following milestones: - Created our own technology to create content on. - Integrated with Apple, Spotify, Google and other third party podcast providers. - Created a diverse board of advisors to assist the companies growth - Began work on commercialisation and the best route to profitability. - Had numerous conversations with potential investors about the vision of our organisation. This is a start-up all about growth!

Directors

The director(s) shown below were appointed to the company during the period

Samuel John Isaacs

11 June 2018

This report was approved by the board of directors on 7 February 2020

And Signed On Behalf Of The Board By:

Name: Samuel John Isaacs

Status: Director

YWE MEDIA LTD

Balance sheet

As at 01 October 2019

	<i>16 months to 1 Oct 2019 £</i>
Called up share capital not paid:	100
FixedAssets:	0
Current assets:	11
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	11
Total assets less current liabilities:	111
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	111
Capital and reserves:	111

YWE MEDIA LTD

Balance sheet continued

For the year ending 1 October 2019 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 7 February 2020

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 2019

1. Employee Information

Average number of employees: 1

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.