

YWE MEDIA LTD

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

Unaudited micro entity accounts for the year ended 01 October 2022

Period of accounts

Start date: 02 October 2021

End date: 01 October 2022

YWE MEDIA LTD

Contents of the Financial Statements

for the Period Ended 01 October 2022

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

YWE MEDIA LTD

Company Information

for the Period Ended 01 October 2022

Director:

Samuel John Isaacs

Registered office:

Former St Edburges School
Cemetery Road
Bicester
Oxfordshire
England
OX26 6BB

Company Registration Number:

11408447 (England and Wales)

YWE MEDIA LTD

Directors' Report Period Ended 01 October 2022

The directors present their report with the financial statements of the company for the period ended 01 October 2022

Principal Activities

yWe Media continues to grow. With revenue growth of 95% in 2022, the company is now prepared to experiment with emerging new technologies and differentiating commercial projects.

Political and charitable donations

yWe Media is an independent media organisation that is focused on creating great media experiences for businesses and the general public. We do not have an affiliation with any political party, therefore we have made no donations to any political organisation. We are keen to support charities in the future, but do not currently offer any donations to charities at this moment in time.

Company policy on the employment of disabled persons

yWe Media is an equal opportunities employer. We do not discriminate based on disability and work with contractors and suppliers regardless of their disability status. More widely, we are also determined to ensure that no employee, supplier or contractor receives less favourable treatment on the grounds of gender, age, disability, religion, belief, sexual orientation, marital status, or race.

Additional information

If you are reading our accounts online and would like to discover more about yWe Media, please feel free to visit our website or to get in touch with us: investors@ywemedia.com.

Directors

The directors shown below have held office during the whole of the period from 02 October 2021 to 01 October 2022

Samuel John Isaacs

This report was approved by the board of directors on 7 October 2022

And Signed On Behalf Of The Board By:

Name: Samuel John Isaacs

Status: Director

YWE MEDIA LTD

Balance sheet

As at 01 October 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Called up share capital not paid:	100	100
Current assets:	3,332	354
Net current assets (liabilities):	3,332	354
Total assets less current liabilities:	3,432	454
Total net assets (liabilities):	3,432	454
Capital and reserves:	3,432	454

YWE MEDIA LTD

Balance sheet continued

For the year ending 1 October 2022 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 October 2022

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 2022

1. Employee Information

Average number of employees: 1

YWE MEDIA LTD

Footnotes to the Financial Statements

for the Period Ended 01 October 2022

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.