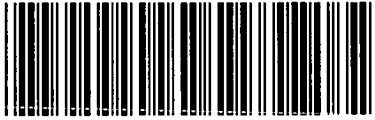


**LLANELLI ONLINE CIC
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 MARCH 2019 TO 31 MARCH 2020**

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	A22	26/11/2020 #239
	COMPANIES HOUSE	
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	COMPANIES HOUSE	

LLANELLI ONLINE CIC
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 MARCH 2019 TO 31 MARCH 2020

CONTENTS	PAGE
Company information	3
Statement of financial position	4

**LLANELLI ONLINE CIC
COMPANY INFORMATION
FOR THE PERIOD FROM 27 MARCH 2019 TO 31 MARCH 2020**

Director	Alan Stephen Evans
Company Number	11907465 (England and Wales)
Registered Office	LLYGAD YR ODYN HEOL RAY GRAVELL MYNYDDYGARREG KIDWELLY CARMARTHENSHIRE SA17 4PA

**LLANELLI ONLINE CIC
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020**

	2020 £
Fixed assets	1,249
Creditors: amounts falling due within one year	(4,101)
Net current liabilities	(4,101)
Total assets less current liabilities	(2,852)
Accruals and deferred income	(400)
Net liabilities	(3,252)
Capital and reserves	(3,252)

NOTES TO THE ACCOUNTS

1 Statutory information

Llanelli Online CIC is a private company, limited by guarantee, registered in England and Wales, registration number 11907465. The registered office is LLYGAD YR ODYN HEOL RAY GRAVELL, MYNYDDYGARREG, KIDWELLY, CARMARTHENSHIRE, SA17 4PA.

2 Director's advances, credit and guarantees

At the end of the year, the company owed the director £172.35.

The director is the guarantor of the company for the sum of £1.

3 Average number of employees

During the period the average number of employees was 2.

For the period ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 September 2020

Alan Stephen Evans
Director



Company Registration No. 11907465

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CIC 34

Community Interest Company Report

	For official use <i>(Please leave blank)</i>	
Please complete in typescript, or in bold black capitals.	Company Name in full	LLANELLI ONLINE CIC
	Company Number	11907465
	Year Ending	31/03/2020

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

Since 2017 we've been bringing the latest news from Llanelli. Hard-hitting journalism and breaking news stories. We keep people in the loop with all the major news and headlines that are focused on life in Llanelli and surrounding areas.

We deliver news, about the community, 24 hours a day, 7 days a week. Llanelli Online uses the latest technology while remaining true to the traditional values of journalism. We have created a hyperlocal news site, which reports exclusively on Llanelli's news, community and sporting events, as well as being a portal to share what's important to our community. Llanelli Online is a place to see offers and advertisements from businesses in the surrounding areas.

There is a real thirst for local news, told by local people and here at Llanelli Online we believe that we are bucking the trend and catering for a new emerging audience. The site has been listed as a 'beacon' for the town by Cardiff University's Centre for Community Journalism.

Llanelli Online is regulated by IMPRESS and we have a robust complaints procedure, privacy policy and GDPR policy in place. We are members of the National Union of Journalists and we are fully insured.

The editor is on the advisory board for the Independent Community News Network, which supports hyperlocals across the UK. In November 2018 we partnered the BBC Local Democracy Reporter's Service. The Local Democracy Reporting Service created up to 150 new journalism jobs to help fill a gap in the reporting of local democracy issues across the UK. The journalists are funded by the BBC as part of its latest Charter commitment but employed by regional news organisations. At present 144 Local Democracy Reporters have been allocated to 59 news organisations in England, Scotland and Wales, including Llanelli Online.

Llanelli Online has helped trainee journalists studying at university by offering much needed work placements. We have given lectures at universities and schools as well as offering workshops. Some of our students have gone on to work in the industry.

In 2020 we launched a programme to provide 23 care homes with internet radios and we launched our talking newspaper for the blind.

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

The stakeholders are the online readers, voluntary and paid staff, contributors as well as the students we train.

Readers view our service and are free to comment and suggest changes or improvements. We also publish polls periodically. Our website has a privacy policy, complaints policy and a contacts page. Volunteers and staff are invited to attend staff meetings and participate in open discussions regarding the company.

No consultation was required.

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

DIRECTOR'S REMUNERATION WAS £5,750

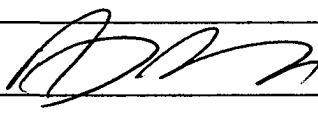
There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that “no transfer of assets other than for full consideration has been made” below.

No transfer of assets other than full consideration has been made

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company	Signed		Date	13/10/2020
	Office held (delete as appropriate) Director			
You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.	ALAN EVANS			
	LLYGAD YR ODYN , HEOL RAY GRAVELL, MYNYDDYGARREG			
	KIDWELLY SA174PA			
	Tel 01554 891114			
	DX Number	DX Exchange		