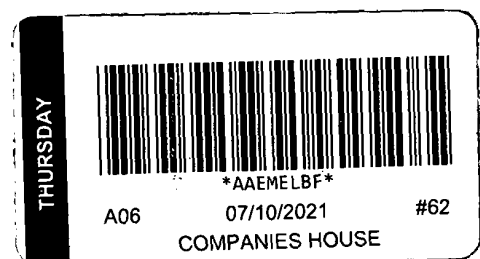


Company Registration No. 11907465 (England and Wales)

**LLANELLI ONLINE CIC
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**



**LLANELLI ONLINE CIC
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

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**LLANELLI ONLINE CIC
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021**

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 2021

	2021	2020
	£	£
Fixed assets	3,508	1,249
Prepayments and accrued income	60	-
Creditors: amounts falling due within one year	(2,430)	(4,101)
Net current liabilities	(2,370)	(4,101)
Total assets less current liabilities	1,138	(2,852)
Accruals and deferred income	(400)	(400)
Net assets/(net liabilities)	738	(3,252)
Reserves	738	(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

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

3 Average number of employees

During the year the average number of employees was 2 (2020: 2).


For the year ending 31 March 2021 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 19 September 2021

Alan Stephen Evans
 Director

 5/10/21

Company Registration No. 11907465

CIC 34

Community Interest Company Report

For official use (Please leave blank)		
Please complete in typescript, or in bold black capitals.	Company Name in full	LLANELLI ONLINE CIC

LLANELLI ONLINE CIC Company Number	11907465
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Year Ending	(DD/MM/YY) 31/03/21
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(The date format is required in full)

Please ensure the company name is consistent with the company name entered on the accounts.

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.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

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.

Llanelli Online CIC has been delivering an online news platform since 2017. We have been keeping the public informed of all major news and headlines. The news is focused on life in Llanelli and surrounding areas.

Llanelli Online CIC uses the latest technology while remaining true to the traditional values of journalism. We have created a news website which reports on Llanelli's news, community and sporting events. Llanelli Online is a place to see offers and advertisements from businesses in the surrounding areas.

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

In this financial year we have extended our news coverage to cover the five Senedd regions of Wales.

We were able to provide a free news service which included daily bulletins of Covid cases in Carmarthenshire and other areas of Wales.

During the year Llanelli Online was able to interview Senedd Members, MP's and local government officers and hold them to account.

We were able to take questions sent to us by the public and put them directly to Wales' First Minister during the weekly question time.

Llanelli Online was able to support local charities and organisations by giving them a platform on the website and on social media pages. An example of this would be local food banks.

Llanelli Online is also partnered with the BBC Local Democracy Service which reports on local democracy issues across the UK.

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

(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 students we train.

Readers view our service and are free to comment and suggest changes and 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 virtual staff meetings and participate in open discussions regarding the company.

(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 £8,788.

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 (Please note this must be a live signature)

(DD/MM/YY)

The original report must be signed by a director or secretary of the company					
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Signed		Date	5/10/2021	
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