

BOLTON FM MEDIA ACADEMY

England & Wales · Charity number 1180201

Details

Status Registered

Legal form CIO

Registered 2018-10-05

Register [View on the Charity Commission register](#)

Contact

Address The Studios
Office No 6
Ashburner Street Market
Ashburner Street
BOLTON

Phone 07860567811

Email keith.harris@boltonfm.com

Activities

Objects: TO ADVANCE THE EDUCATION OF ADULTS, CHILDREN AND YOUNG PERSONS WITHIN THE BOROUGH OF BOLTON IN THE SKILLS REQUIRED FOR RADIO BROADCASTING AND MEDIA COMMUNICATION TECHNOLOGY IN ORDER TO ASSIST SUCH PERSONS TO BECOME MORE SELF-CONFIDENT AND TO IMPROVE THEIR CONDITION OF LIFE.

Activities: Providing and promoting positive change through a unique combination of creative communication and technical skills from the world of Media

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- Bolton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£5,319	£4,812	-	-
2024-03-31	£0	£0	-	-
2023-03-31	£3,359	£3,251	-	-
2022-03-31	£4,620	£4,211	-	-
2021-03-31	£3,184	£3,603	-	-

Trustees

Name	Role	Appointed
Dr Andrew Michael Dickson	Chair	2018-06-12
CAROL ELIZABETH SHACKLADY M.SC		2018-06-12
Karen Settle		2018-06-12

BOLTON FM MEDIA ACADEMY

England & Wales - Charity number 1180201

Accounts

Bolton FM Media Academy – Trustees Report 1/4/24 – 31/3/25.

What are your charity's charitable purpose: Bolton Fm Media Academy was set up to provide educational support to schools and other organisations in the provision of radio and media skills. The educational programme provides a wide range of activities within communication, mathematics and trigonometry using the base of a 1 hour radio show.

What has been done during the year to carry out those purposes: Activity has been low during the past year due to a difficulty in recruiting a suitable volunteer to deliver the educational programme. Efforts are being made to rectify this situation in the next 12 months and resurrect delivery of this valuable programme.

Has the commissions public benefit guidance been taken into account: The public benefit guidance has been taken into account at every stage of the process and will continue to be the basis for all programme delivery and planning.

A.M Dickson
Chairman
13/1/26.

BOLTON FM MEDIA ACADEMY

England & Wales - Charity number 1180201

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Bolton FM Media Academy

Trustees Report dated 11/12/24

Bolton FM Media Academy is a subsidiary of the community radio station 96.4 Bolton FM CIC. It was set up to teach young people the various skills needed when setting up their trial radio station, similar to Young Enterprise. We were to go into schools and help the students with the skills needed eg., Technology, literacy, communication skills, team work, maths numeracy and many more.

Regrettably since Covid there has been no funding available for us to deliver this program. We have also had a major problem with our only paid member of staff, D K Harris, at the station passing away unexpectedly and this has caused substantial disruption..

I am pleased to say the radio station is now back on track and we have plans to start the Media Academy again as soon as is possible.

Dr Andrew Michael Dickson MBE

Registered Number 13520918

Bolton FM Media Academy

Dormant Accounts

31 March 2024

Bolton FM Media Academy

Balance Sheet as at 31 March 2024

**Current
assets £0**

Cash at bank £0

**Net Assets
£0**

- a. For the year ending 31 March 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime,

Approved by the Board on 18 May 2024

And signed on their behalf by:

Andrew Michael Dickson MBE Director

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.

BOLTON FM MEDIA ACADEMY

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Accounts

Contribution made by volunteers	Para 1.38	Contribution by volunteers is critical to any ongoing projects
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Our work despite the challenges of COVID and the financial challenges schools and support organisations are facing we continue to see some excellent results in getting young and challenged integrated in potential opportunities,we are particularly proud of our progress in working in autism.

Our work,

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	Given the challenges seen by all charitable organisations in maintain projects and keeping projects ongoing as the environment changes our performance has been successful with the projects we have been able to carry out. The future is looking better.
Investment performance against objectives	Para 1.41	
Other		

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

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Position (eg Secretary,
Chair, etc)

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Date

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Bolton FM Radio Academy	No (if any) 1180201
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CC16a

Receipts and payments accounts

For the period from	Period start date 4/1/2021	To	Period end date 3/31/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Sales	3,359	-	-	3,359	4,620
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	3,359	-	-	3,359	4,620
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,359	-	-	3,359	4,620
A3 Payments					
direct costs	2,022	-	-	2,022	3,516
overheads	475	-	-	475	695
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,497	-	-	2,497	4,211
A4 Asset and investment purchases, (see table)					
	654	-	-	654	-
	-	-	-	-	-
Sub total	654	-	-	654	-
Total payments	3,151	-	-	3,151	4,211
Net of receipts/(payments)	208	-	-	208	409
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	208	-	-	208	409

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	2,059	-	-
		-	-	-
		-	-	-
	Total cash funds	2,059	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Equipment	2,700	-	-
	reserves	531	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Bolton FM	5290	-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	D K Harris	D K Harris	2/1/2024

BOLTON FM MEDIA ACADEMY

England & Wales - Charity number 1180201

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Bolton FM Media Academy

No (if any)
1180201

Receipts and payments accounts

For the period from	1st April 2021	To	Period end date 31st March 2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Advertising Revenue	3,500	-	-	3,500
Other Income	1,120	-	-	1,120
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	4,620	-	-	4,620
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	4,620	-	-	4,620
A3 Payments				
Productio cost	3,516	-	-	3,516
Travel	45	-	-	45
Printing and Stationery	150	-	-	150
Communication Cost	200	-	-	200
Motor Expenses	300	-	-	300
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	4,211	-	-	4,211
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	4,211	-	-	4,211
Net of receipts/(payments)	409	-	-	409
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	409	-	-	409

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank Account	128	-
		-	-
		-	-
	Total cash funds	128	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	Equipmnet	2700	-
	Reserves	531	-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	Bolton FM	3359	-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
Keith Harris	D.K Harris

CC16a



Last year
to the nearest £

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Endowment funds
to nearest £

-
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-
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OK

Endowment funds
to nearest £

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-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
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-
-
-
-

When due (optional)

Date of approval

12/28/2022

BOLTON FM MEDIA ACADEMY

England & Wales - Charity number 1180201

Accounts

Bolton FM Radio Academy Accounts For Period Ending 31st March 2021
Charity Number 1180201

	2020		2021
Turnover			
Advertising & sponsorship income	2500		0
Grant Income			2684
Other income	2500		500
	5,000		3184
Cost of sales			
General consumables	2536	2891	
Programme costs	2200	658	
Programme licences			
General Broadcasting Costs	500	54	
	5236		3603
GROSS SURPLUS	-236		-419
Other income			
General grant income	6340		
Deposit account interest	0		
	6,340		
	6,104		0
Expenditure			
Wages	1000		
Telephone	400		
Post & stationery	377		
Advertising	1140		
Motor expenses	400		
Training costs	1146		
Sundry expenses	850		
Volunteer expenses	250		
	5563		0
	541		-419
Bank changes	0		0
NET SURPLUS (DEFICIT)	541		-419

Balance Sheet as at 31st March 2021 Bolton FM Radio Academy

Charity Number 1180201	2020	2021
FIXED Assets	1500	1500
Current assets		
Debtors		
Cash at Bank	541	1888
Total assets	541	1888
Creditors	-1500	-3266
Net Assets	541	122
Reserves	541	122



Trustees' Annual Report for the period

From **1st April 2020**
Period end date

Period start date **To 31 March 2021**

Charity name: **Bolton FM Media Academy**

Charity registration number: **1180201**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide projects managed by individuals with a passion for learning and helping people reach their full potential by using radio broadcasting and media techniques to increase confidence, help people progress in their education, progressing to further education or help them into the workplace and offer to enable people of all ages, all disabilities and all abilities to learn and work together, gaining a skills recognition
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Preparing and delivering the World of Radio for all aspects of the Community especially youngsters and challenged individuals of all ages. Due to the Covid restrictions, there have been minimal opportunities throughout this fiscal year
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees regularly check to ensure regard to the guidance of the Charity Commission are followed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The Charity relies on the input made by it's volunteers and during these trying times where possible volunteers have maintained contributions remotely via various technologies
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Charity has maintained a reasonable contact with all current and potential partners and is in discussions to deliver a number of projects once circumstances allow .

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The objective during this fiscal year has been to be available and maintain relationships with partners and to assist in specific projects, despite the constraints seen during the year
Performance of fundraising activities against objectives set	Para 1.41	Considering the barriers seen during the year, the trustees are satisfied that the Academy has come through a very challenging period

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity's financial position at the end of the period with a positive cash balance is seen as appositive performance and maintain our position to take advantage of some expected future projects
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	£122
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees believe the Charity is suitably structured and funded to be able to take advantage of the opportunities expected to be seen, particularly in schools and community projects. With accost structure that is based on funded projects the Charity is seen to be self -sufficient for the future

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants and charges for specific agreed projects
Investment policy and objectives including any social investment policy adopted	Para 1.46	Investment will only be made against agreed fully committed projects .
A description of the principal risks facing the charity	Para 1.46	The major risks is that projects will be delayed due to Covid restrictions.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	TRUST Deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Formal Constitution
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	As per constitution

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Safeguarding
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Bolton FM Media Academy
Other name the charity uses	
Registered charity number	1180201
Charity's principal address	Office 6 Ashburner Street Bolton BL1 1TQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Andrew M Dickson	Chairman		
2	Mrs Karen L Thresh			
3	Mrs Carol E Shacklady			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
M/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

David Keith Harris- Company Secretary

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>A.M Dickson</i>	D K Harris
Full name(s)	Andrew Michael Dickson	David Keith Harris
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	21/12/21	21/12/21