

Bolton FM Radio Academy Accounts For Period Ending 31<sup>st</sup> 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 31<sup>st</sup> 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



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **1<sup>st</sup> 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	<b>Safeguarding</b>
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			
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**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

#### 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