

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.