



Walsall Community Broadcasting Solutions Limited. Company No. 6498381

(Yr. Inc. 08.02.2008)

5th. April 2016

Balance sheet 06.04.15 to 05.04.16

Liabilities		Assets	
6.4.15 opening capital	£535.89	New equipment closing value	£ 153.00*
Minus depreciation	£153.00		
Plus loss/ profit		Closing bank credit	£ 458.42
= net capital	£75.53		
Balancing total	£611.42	Balancing total	£611.42

***2ND computer failed after end of tax year see note 9**

'These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime ` and

' For the year ending 05.04.2016 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime'

'The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006'

' The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.'

Submitted by Derek George Weaver Managing Director signed: *DG Weaver* date:21.10.16

Prepared by Pamela Mary Weaver Company Secretary/ Director signed: *P.M Weaver* date:21.10.16

WEDNESDAY



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04/01/2017

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COMPANIES HOUSE

Company Limited by guarantee, registered in England. Company No. 6498381 (UK)

Walsall Community Broadcasting Solutions Limited

Registered Office: 7a Lindon Road, Brownhills, Walsall, West Midlands. WS8 7BE. Telephone/Fax: 01543 361791

E-mail address: community@wib-ltd.org

Name & Registered Office: **WALSALL COMMUNITY BROADCASTING SOLUTIONS LIMITED**
7A LINDON ROAD BROWNHILLS WALSALL WEST MIDLANDS WS8 7BE
Company No. 06498381 Status: Active **Date of Incorporation:** 08/02/2008 **Country of Origin:**
United Kingdom **Company Type:** PRI/LTD BY GUAR/NSC (Private, limited by guarantee, no
share capital) **Nature of Business (SIC):** 60100 - Radio broadcasting **Accounting Reference**
Date: 05/04 **Last Accounts Made Up To:** 05/04/2015 (TOTAL EXEMPTION SMALL) **Next**
Accounts Due: 05/01/2017 **Last Return Made Up To:** 08/02/2016 **Next Return Due:** 07/03/2017
Notes to the abbreviated accounts for the year ending 5/4/2016

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005.

Turnover

None involved

2. Called up share capital not paid.

Company is limited by guarantee no shares involved

3. Investments (fixed Assets)

Equipment is used but not bought or sold for consumers

4. Total fixed Assets

Includes only equipment

5. Cash at bank and in hand

Cash in bank only £458.42 (charges have been incurred) *see attached Bank Statement*

6. Total current Assets

Equipment (see also note 9) and cash at bank only.

7. Profit and loss account

Includes calculation for accumulated depreciation, any losses, and any membership fees a total of £11 included in the bank account. No new members. Old members will have had their money refunded on closure of company and will have been notified of same.

8. Shareholders funds

We retain a bank balance including past members fees (£1 per member) and equipment as stated in the profit and loss account. No shares.

9. Transactions with directors

For ty 2014 and 2015 and 2016 and part 2017 company secretary has allowed the use of her computer for any work done. Previous office computer and hard drives have been lost due to non-functioning and the information although backed up on the hard drives (separate) for ty 2014 has been lost due to the manner in which the loss occurred. I have all the rest and will be transposing and archiving on to disk instead during 2017. Company unable to trade due to health circumstances and loss of volunteers and therefore the company has notified an intent to apply to dissolve the company. Proper request and information enclosed with hand delivered copy of these accounts.

Unfortunately, I myself now have physical problems which means I can no longer help with the company apart from for completing forms etc, and cannot sit at a computer for long either. My husband, the Managing director, would not be able to do the work that I do to keep the company 'ticking over', so I am afraid our health now prevents us from continuing. We will retain the 'loose partnership' for Walsall Fm that we have, for a further twelve months after tax year 16/17 in case we improve and can do something. It is registered for tax office purposes but no requirement to do the same with Companies House. I am enclosing information relating to website, domain and e mails with the information for application to dissolve.

10. Related party disclosure

None

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