

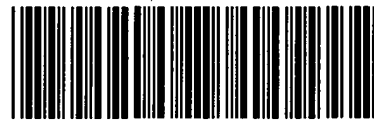
Affinity Media NE CIC

Filleted Accounts

31 August 2024

Registered number
12134708

FRIDAY



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A12

21/02/2025

#69

COMPANIES HOUSE

Affinity Media NE CIC
Registered number:
Balance Sheet
as at 31 August 2024

12134708

	2024	2023
	£	£
Fixed assets	2,352	2,517
Current assets	1,333	6,024
Creditors: amounts falling due within one year	(600)	(189)
Net current assets	733	5,835
Total assets less current liabilities	3,085	8,352
Net assets	3,085	8,352
Capital and reserves	3,085	8,352
	Number	Number
Average number of employees	0	0

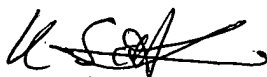
The company is a private company limited by shares and incorporated in England. Its registered office is Unit T1 Stonehills, Pelaw, Gateshead. NE10 0HW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.



Mr K Scott
Director

Approved by the board on 6 December 2024

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

Affinity Media NE CIC

Company Number

12134708

Year Ending

31/08/24

(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.

Affinity Media is a community-based organization that operates two radio stations broadcasting on DAB+ across Newcastle, Gateshead, and North and South Tyneside. Our content is also simulcast online via our website and smart speakers, ensuring accessibility for listeners everywhere.

We are passionate about fostering community engagement through our media outlet. By offering training and opportunities, we empower individuals to learn about the importance of community media and develop valuable skills. Our programming highlights local news, events, and information while providing a platform for emerging artists to share their talents.

Driven by the dedication of our volunteers, Affinity Media is always on the lookout for new talent to join our mission. Together, we strive to deliver vibrant, local radio that reflects and celebrates the communities of the North East.

(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 Directors of Affinity Media NE CIC—Mr. Kyle John Scott, Mr. Colin Rowell, Mr. Stephen Best, Mr. Gordon Johnson, and Mrs. Angela Tuplin—regularly convene for meetings to ensure effective oversight and decision-making. These individuals are actively involved in the daily operations of the organization and its various activities.

(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.

No remuneration was received

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 for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

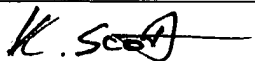
PART 5 – SIGNATORY (Please note this must be a live signature)

(DD/MM/YY)

The original report

must be signed by a
director or
secretary of the
company

Signed



Date

10/02/25

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Tel	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

(N.B. Please enclose a cheque for £15 payable to Companies House)