

Govnet Communications Limited

Unaudited accounts

for the year ended 31 December 2015

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GOVNET COMMUNICATIONS LIMITED

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OFFICERS AND PROFESSIONAL ADVISERS

DIRECTORS

J Walsh

SECRETARY

TPDS Limited

REGISTERED OFFICE

Hollins Chambers
64a Bridge Street
Manchester
M3 3BA

DIRECTOR'S REPORT

The director presents her report and the financial statements for the year ended 31 December 2015.

Principal activities

The company is dormant.

Director

The director who served during the year was:

J Walsh

This report was approved by the board on 18th August 2016 and signed on its behalf.

Joanne Walsh

J Walsh
Director

BALANCE SHEET
As at 31 December 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Debtors		100	100
NET ASSETS		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
SHAREHOLDER'S FUNDS		<u>100</u>	<u>100</u>

Govnet Communications Limited did not trade during the current year or preceding period and has made neither profit nor loss, nor any other recognised gain or loss.

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 18th August 2016.

Joanne Walsh
J Walsh
Director

NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31 December 2015

1. ACCOUNTING POLICIES

The principal accounting policies are summarised below. They have all been applied consistently throughout the current year and preceding period.

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with applicable law and United Kingdom accounting standards. The company has taken advantage of the exemption available for small companies in respect of preparation of a cash flow statement.

2. CALLED UP SHARE CAPITAL

	2015	2014
	£	£
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate parent undertaking is Partnership Media Group Limited, a company incorporated in the UK. Copies of the Financial Statements can be obtained from Companies House, Crown Way, Maindy, Cardiff.