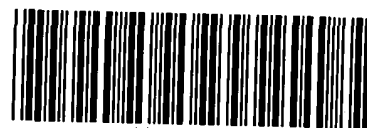


**Govnet Communications Limited**

**Unaudited accounts**

**for the year ended 31 December 2016**

TUESDAY



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COMPANIES HOUSE

# GOVNET COMMUNICATIONS LIMITED

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**OFFICERS AND PROFESSIONAL ADVISERS**

**DIRECTOR**

J Walsh

**COMPANY SECRETARY**

JMW Solicitors LLP

**REGISTERED OFFICE**

1 Byrom Place  
Spinningfields  
Manchester  
M3 3HG

**DIRECTOR'S REPORT**

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The director presents her report and the financial statements for the year ended 31 December 2016.

**Principal activities**

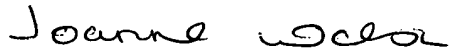
The company is dormant.

**Director**

The director who served during the year was:

J Walsh

Approved and signed on behalf of the board 18/09/ 2017



**J Walsh**  
Director

**BALANCE SHEET**  
**As at 31 December 2016**

	Note	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		100	100
<b>NET ASSETS</b>		100	100
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
<b>SHAREHOLDER'S FUNDS</b>		100	100

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 2016 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 director acknowledges her 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 by the Director and authorised for issue on 18/09/ 2017.

*Joanne Walsh*

J Walsh

Director

## **NOTES TO THE FINANCIAL STATEMENTS**

**For the year ended 31 December 2016**

### **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**

	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
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.