

**Govnet Communications Limited**

**Unaudited accounts**

**for the year ended 31 December 2017**

WEDNESDAY



\*A78YEPY3\*

A09

27/06/2018

#188

COMPANIES HOUSE

**CONTENTS**

<b>Officers and professional advisers</b>	<b>2</b>
<b>Directors report</b>	<b>3</b>
<b>Balance sheet</b>	<b>4</b>
<b>Notes to the financial statements</b>	<b>5</b>

**OFFICERS AND PROFESSIONAL ADVISERS**

**DIRECTORS**

J Walsh

**SECRETARY**

JMW Solicitors LLP

**REGISTERED OFFICE**

1 Byrom Place  
Spinningfields  
Manchester  
M3 3HG

## DIRECTOR'S REPORT

The director presents her report and the financial statements for the year ended 31 December 2017.

### 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 18 June 2018 and signed on its behalf.

*Joanne Walsh*

J Walsh  
Director

**BALANCE SHEET**  
**As at 31 December 2017**

	Note	2017 £	2016 £
<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 2017 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 18 Dec 2018.

*Joanne Walsh*

J Walsh

Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**For the year ended 31 December 2017**

**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**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<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.