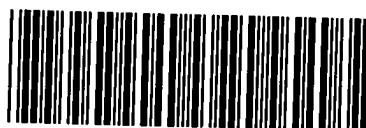


Govnet Communications Limited

Unaudited accounts

for the year ended 31 December 2022

THURSDAY



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COMPANIES HOUSE

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OFFICERS AND PROFESSIONAL ADVISERS

DIRECTORS

J Walsh

J Tucker

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 2022.

Principal activities

The company is dormant.

Director

The director who served during the year was:

J Tucker

This report was approved by the board on 29th September 2023 and signed on its behalf.



29/09/2023

J Tucker
Director

BALANCE SHEET
As at 31 December 2022

	Note	2022 £	2021 £
CURRENT ASSETS			
Debtors		100	100
NET ASSETS		100	100
CAPITAL AND RESERVES			
Called up share capital	2	100	100
SHAREHOLDER'S FUNDS		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 2022 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 29th September 2023.

James C Tucker

29/09/2023

J Tucker
Director

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 December 2022

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

	2022	2021
	£	£
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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.