

**COMMUNISIS NI LTD**  
**FINANCIAL STATEMENTS**  
**31 DECEMBER 2014**



# **COMMUNISIS NI LTD**

## **FINANCIAL STATEMENTS**

**YEAR ENDED 31 DECEMBER 2014**

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# **COMMUNISIS NI LTD**

## **OFFICERS AND PROFESSIONAL ADVISERS**

### **The board of directors**

Mr J R H Riddle  
Mrs S L Caddy

### **Company secretary**

Mrs S L Caddy

### **Registered office**

C/O Tughans Marlborough House  
30 Victoria Street  
Belfast  
United Kingdom  
BT1 3GG

# COMMUNISIS NI LTD

## DIRECTORS' REPORT

### YEAR ENDED 31 DECEMBER 2014

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 December 2014. The company is dormant and has not traded during the year.

#### DIRECTORS

The directors who served the company during the year were as follows:

Mr J R H Riddle

Mrs S L Caddy

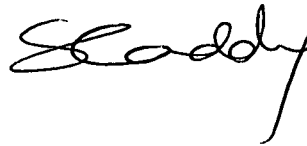
None of the directors had any interests in the share capital of the company.

#### AUDITORS

As the company is dormant, no auditors will be appointed for the current period.

Registered office:  
C/O Tughans Marlborough House  
30 Victoria Street  
Belfast  
United Kingdom  
BT1 3GG

Signed by order of the directors



MRS S L CADDY  
Company Secretary

Approved by the directors on *23 September 2015*

# COMMUNISIS NI LTD

## BALANCE SHEET

31 DECEMBER 2014

	Note	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors	2	<u>43,540</u>	<u>43,540</u>
<b>TOTAL ASSETS</b>		<u><b>43,540</b></u>	<u><b>43,540</b></u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	<u>43,540</u>	<u>43,540</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>43,540</b></u>	<u><b>43,540</b></u>

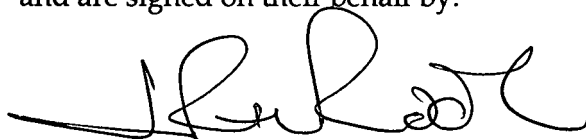
For the year ended 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

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

These accounts were approved by the directors and authorised for issue on 23 September 2015 and are signed on their behalf by:



MR J R H RIDDLE  
Director

Company Registration Number: R0000396

The notes on page 4 form part of these financial statements.

# COMMUNISIS NI LTD

## NOTES TO THE FINANCIAL STATEMENTS

### YEAR ENDED 31 DECEMBER 2014

#### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

#### 2. DEBTORS

	2014	2013
	£	£
Amounts owed by group undertakings	<u>43,540</u>	<u>43,540</u>

#### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>43,540</u>	<u>43,540</u>	<u>43,540</u>	<u>43,540</u>

#### 4. ULTIMATE PARENT COMPANY

The ultimate parent undertaking and controlling party is Communisis plc, a company registered in England which prepares Group accounts. The only group into which the results of the Company are consolidated is that headed by Communisis plc. Copies of the Group accounts of Communisis plc can be obtained by writing to:

The Secretary  
Communisis plc  
Communisis House  
Manston Lane  
Leeds  
LS15 8AH