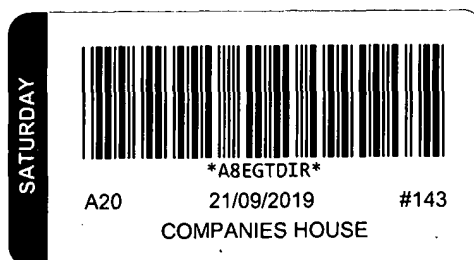


DOTPOST LTD

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019



DOTPOST LTD

COMPANY INFORMATION

DIRECTORS

A M Harwood
J L Helps
W Simpson Mcfedries
D V Broadway (resigned 26 February 2019)

REGISTERED NUMBER

02172886

REGISTERED OFFICE

St Peter's Park
Wells Road
Radstock
Bath
BA3 3UP

ACCOUNTANTS

Bishop Fleming Bath Limited
Chartered Accountants
Minerva House
Lower Bristol Road
Bath
BA2 9ER

DOTPOST LTD

CONTENTS

	Page
Directors' report	1
Profit and Loss Account	2
Balance Sheet	2
Notes to the financial statements	3

DOTPOST LTD

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2019**

The directors present their report and the financial statements for the year ended 31 March 2019.

PRINCIPAL ACTIVITY

The company is dormant and has not traded during the year.

DIRECTORS

The directors who served during the year were:

A M Harwood
J L Helps
W Simpson Mcfედries
D V Broadway (resigned 26 February 2019)

SMALL COMPANIES NOTE

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.



A M Harwood
Director

Date: 19/09/2019.

St Peter's Park
Wells Road
Radstock
Bath
BA3 3UP

DOTPOST LTD

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2019**

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

**BALANCE SHEET
REGISTERED NUMBER: 02172886
AS AT 31 MARCH 2019**

	Note	2019 £	2018 £
Creditors: amounts falling due within one year	3	(728,644)	(728,644)
Net current liabilities		(728,644)	(728,644)
Total assets less current liabilities		(728,644)	(728,644)
Net liabilities		(728,644)	(728,644)
Capital and reserves			
Called up share capital	2		
Profit and loss account		(728,646)	(728,646)
		(728,644)	(728,644)

For the year ended 31 March 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



A M Harwood
Director

Date: 19/09/2019.

The notes on page 3 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

1. GENERAL INFORMATION

Dotpost Limited is a company limited by shares, incorporated in England and Wales. Its registered office is St. Peter's Park, Wells Road, Radstock, Bath, BA2 3UP.

2. ACCOUNTING POLICIES

2.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 CREDITORS

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Amounts owed to group undertakings	728,644	728,644
	<u>728,644</u>	<u>728,644</u>

4. RELATED PARTY TRANSACTIONS

There were no related party transactions during the year.

5. CONTROLLING PARTY

The ultimate parent company is CFH Tradeco Limited registered in England and Wales. Group accounts are available from the registered office at St. Peter's Park, Wells Road, Radstock, Bath, BA2 3UP.