

**DOTPOST LIMITED**

**UNAUDITED**

**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2018**



**DOTPOST LIMITED**

**COMPANY INFORMATION**

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<b>DIRECTOR</b>	D V Broadway
<b>COMPANY SECRETARY</b>	D V Broadway
<b>REGISTERED NUMBER</b>	02172886
<b>REGISTERED OFFICE</b>	St Peter's Park Wells Road Radstock Bath BA3 3UP
<b>ACCOUNTANTS</b>	Bishop Fleming Bath Limited Chartered Accountants Minerva House Lower Bristol Road Bath BA2 9ER

# **DOTPOST LIMITED**

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**DOTPOST LIMITED**

**DIRECTOR'S REPORT  
FOR THE YEAR ENDED 31 MARCH 2018**

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The director presents his report and the financial statements for the year ended 31 March 2018.

**PRINCIPAL ACTIVITY**

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

**DIRECTOR**

The director who served during the year was:

D V Broadway

**SMALL COMPANIES NOTE**

In preparing this report, the director has 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.



**D V Broadway**  
Director

Date: 5/2/18

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

**DOTPOST LIMITED**

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2018**

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 2018**

	Note	2018 £	2017 £
Creditors: amounts falling due within one year	3	(728,644)	(728,644)
<b>Net current liabilities</b>		<b>(728,644)</b>	<b>(728,644)</b>
<b>Total assets less current liabilities</b>		<b>(728,644)</b>	<b>(728,644)</b>
<b>Net liabilities</b>		<b>(728,644)</b>	<b>(728,644)</b>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(728,646)	(728,646)
		<b>(728,644)</b>	<b>(728,644)</b>

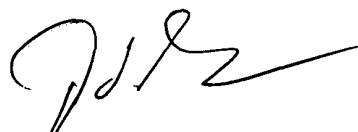
For the year ended 31 March 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 director acknowledges his 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:



**D V Broadway**  
Director

Date: 5/3/18

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

## **DOTPOST LIMITED**

### **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018**

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#### **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**

	2018 £	2017 £
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.