

DOTPOST LIMITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

These financial statements have not been audited as the company is exempt under s480 of the Companies Act 2006 from the requirement to obtain an audit of its financial statements.

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COMPANIES HOUSE

DOTPOST LIMITED

COMPANY INFORMATION

DIRECTORS D V Broadway
G T Broadway (resigned 20 April 2015)

COMPANY SECRETARY D V Broadway

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 LIMITED

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DOTPOST LIMITED

**DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 MARCH 2016**

The director presents his report and the financial statements for the year ended 31 March 2016.

PRINCIPAL ACTIVITIES

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

DIRECTORS

The directors who served during the year were:

D V Broadway
G T Broadway (resigned 20 April 2015)

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
Secretary

Date: 22/07/16

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

DOTPOST LIMITED
REGISTERED NUMBER: 02172886
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2016

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
AS AT 31 MARCH 2016

	Note	2016 £	2015 £
CREDITORS: amounts falling due within one year	2	(728,644)	(728,644)
NET LIABILITIES		(728,644)	(728,644)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(728,646)	(728,646)
SHAREHOLDERS' DEFICIT		(728,644)	(728,644)

The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ended 31 March 2016 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 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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



D V Broadway
Director

Date: 22/07/16

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

DOTPOST LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Amounts owed to group undertakings	<u>728,644</u>	<u>728,644</u>

3. SHARE CAPITAL

	2016	2015
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. RELATED PARTY TRANSACTIONS

No transactions with related parties requiring disclosure under Financial Reporting Standard 8 were undertaken during the year.

5. ULTIMATE PARENT COMPANY

The ultimate parent company is CFH Docmail Limited registered in England and Wales. Group accounts are available from the registered office at St Peter's Park, Wells Road, Radstock, Bath, BA3 3UP.