Registered number
09419521

202 Communications Limited

Report and Accounts

31 December 2016

202 Communications Limited

Registered number: 09419521

Directors' Report

The directors present their report and accounts for the year ended 31 December 2016.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

R A Decker
N M Howman
C J Lesieutre
D Netz

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 30 June 2017 and signed on its behalf.

N M Howman
Director

202 Communications Limited

Accountants' Report

Accountants' report on the unaudited accounts to the directors of 202 Communications Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2016, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Anderson Griffin
Chartered Accountants

Rotunda Buildings
Montpellier Exchange
Cheltenham
Glos

30 June 2017

202 Communications Limited

Profit and Loss Account

for the year ended 31 December 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

202 Communications Limited

Registered number: 09419521

Balance Sheet

as at 31 December 2016

	2016	2015
	£	£
Current assets		
Debtors	1	1
Current liabilities		
Amounts falling due within one year	1,273	1,273
Total assets less current liabilites	(1,272)	(1,272)
Capital and reserves		
Called up share capital	1	1
Profit and loss account	(1,273)	(1,273)
Shareholders' funds	(1,272)	(1,272)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

N M Howman

Director

Approved by the board on 30 June 2017

202 Communications Limited

Notes to the Accounts

for the year ended 31 December 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The company is controlled by the Dundee Hills Group.

3 Other information

202 Communications Limited is a private company limited by shares and incorporated in England. Its registered office is:

Rotunda Buildings
Montpellier Exchange
Cheltenham
Glos

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.