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ALLNET LIMITED - COMPANY NO 834361**BALANCE SHEET AS AT 31 December 2019**

	Notes	31 December 2019 £000	31 December 2018 £000
Current assets:			
Debtors	1	7,843	7,843
Net assets		<u>7,843</u>	<u>7,843</u>
Capital and reserves			
Called up share capital	2	3,012	3,012
Share premium	3	8,545	8,545
Profit & loss account	3	(3,714)	(3,714)
Equity shareholders' funds		<u>7,843</u>	<u>7,843</u>

For the year ending 31 December 2019 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.

Approved by the board of directors on 30 June 2020 and signed on their behalf by:

DocuSigned by:

Tony Conophy

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F A Conophy
(DIRECTOR)

Notes

TUESDAY



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04/08/2020

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COMPANIES HOUSE

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1	Debtors	2019	2018
		£000	£000
	Amounts due from group undertakings	<u>7,843</u>	<u>7,843</u>
2	Share capital	2019	2018
		£000	£000
	Authorised:		
	3,100,000 Ordinary shares of £1 each	<u>3,100</u>	<u>3,100</u>
	Allotted, called up and fully paid:		
	3,011,819 Ordinary shares of £1 each	<u>3,012</u>	<u>3,012</u>
3	Share premium and reserves	Share Premium	Profit and Loss
		£000	£000
	At 1 January 2019 and 31 December 2019	<u>8,545</u>	<u>(3,714)</u>
4	Ultimate parent company		

The Company's ultimate parent company is Computacenter plc, a company registered in England, registered number 3110569.