

Nor.Web DPL Limited

**Annual Report and Financial Statements
Year Ended 31 March 2017**

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Nor.Web DPL Limited*Annual Report and Financial Statements for the year ended 31 March 2017*

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Directors' Report

The Director presents his Annual Report and the Financial Statements for the year ended 31 March 2017.

Principal activities

The Company was dormant throughout the current and preceding financial period.

Directors

The Directors of the Company during the year ended 31 March 2017, and after are set out below:

D Quane

At no time during the year did any Director have a material interest in any contract or arrangement which was significant in relation to the Group's business.

Events after the Balance Sheet date

There have been no significant events after the balance sheet date.

Other Information

One of the Parent Undertakings remains in an Administration process. On 14 January 2009, Nortel Networks UK Ltd entered into Administration under the Insolvency Act 1986. Also, on 14 January 2009, Nortel Networks Corporation, the ultimate parent undertaking of Nortel Networks UK Ltd, obtained an Order from the Ontario Superior Court of Justice for creditor protection pursuant to the provisions of the Companies' Creditor Arrangements Act.

Auditor

As the company has been dormant in the current and prior years, no requirement for audit exists under the exemptions provisions of section 480 of the Companies Act 2006.

Registered office

Nor.Web DPL Limited
304 Birchwood Place
Birchwood Park
Warrington
WA3 6XG

Registered number: 03481529

On behalf of the Board:



D Quane

Sole Director

Date: 11th October 2017

GARY, (RECUAD)

Nor.Web DPL Limited*Annual Report and Financial Statements for the year ended 31 March 2017***Balance Sheet****As at 31 March 2017**

		2017	2016
	Note	£	£
Creditors: Amounts falling due after more than one year	2	(1,977,499)	(1,977,499)
Net liabilities		(1,977,499)	(1,977,499)
Capital and reserves			
Called up share capital	3	12,000,000	12,000,000
Profit and loss account		(13,977,499)	(13,977,499)
Shareholder's deficit		(1,977,499)	(1,977,499)

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

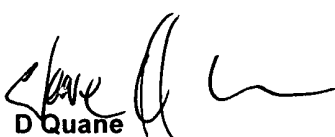
For the year ended 31 March 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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.
- The Directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the Board on the
by:

and signed on its behalf


D Quane

Sole Director

11th October 2017

GALWAY, IRELAND

Company Registration No: 03481529

Notes to the Financial Statements**1. Accounting policies****Basis of preparation**

The financial statements have been prepared in accordance with applicable accounting standards. The particular accounting policy, which has been applied consistently, is set out below.

The Company ceased to trade with effect from 30 September 1999. As there is currently no intention to commence or acquire replacement trade, the Directors have prepared the financial statements on a break-up basis.

2. Creditors: amounts falling due after more than one year

	2017	2016
	£	£
	1,977,499	1,977,499
Amounts owed to related parties (see note 4)	<u> </u>	<u> </u>

3. Share capital

	2017	2016
	£	£
Authorised		
	15,000,000	15,000,000
Ordinary shares of £1 each	<u> </u>	<u> </u>
Allotted, called up and fully paid		
	12,000,000	12,000,000
Ordinary shares of £1 each	<u> </u>	<u> </u>

Notes to the Financial Statements (continued)**4. Related party disclosures**

The amounts included in the balance sheet in respect of prior transactions between the Company and Electricity North West Limited and Nortel Networks UK Limited (in administration) respectively are as follows:

	2017	2016
	£	£
Electricity North West Limited	988,749	988,749
Nortel Networks UK	988,750	988,750
	<hr/>	<hr/>
	1,977,499	1,977,499
	<hr/>	<hr/>

5. Immediate and ultimate parent undertaking and controlling party

The Company is jointly owned by Electricity North West Limited and Nortel Networks UK Limited (in administration), with both companies being incorporated in England and Wales. Financial statements for Electricity North West Limited can be requested from their registered offices at 304 Bridgewater Place, Birchwood Park, Warrington WA3 6XG.

The results of the Company are not consolidated into the financial statements of the Electricity North West group companies.

The results of the Company are not consolidated into the financial statements of Nortel Networks UK Limited (in Administration) or its ultimate Canadian parent undertaking, Nortel Networks Corporation.