Registered number: 04691402

DIMENSION DATA COMMUNICATIONS UK TRUSTEE LIMITED

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2020

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DIMENSION DATA COMMUNICATIONS UK TRUSTEE LIMITED

DIRECTORS' REPORT For the period ended 31 March 2020

The directors present their report and the financial statements for the year ended 31 March 2020.

PRINCIPAL ACTIVITIES AND REVIEW OF BUSINESS

The company is dormant and has not traded during this period. The company acts as the trustee of the Nextiraone Pension Scheme.

DIRECTORS

The directors who served during the period were:

- Fairfeld Pension Trustees Limited
- D.Dalton

This report was approved by the board on *February 2021 and signed on its behalf.

JENNIFER CROXALL

Fairfeld Pension Trustees Limited

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Position: AUTHORISED SIGNATORY FOR

FAIRFIELD PENSION TRUSTEES LIMITED

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Registered Office: Darwin House Birmingham Road Lichfield Staffordshire

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DIMENSION DATA COMMUNICATIONS UK TRUSTEE LIMITED

BALANCE SHEET As at 31 March 2020

		March 2020		March	March 2019	
DEBTORS: amounts falling due	Note	£	£	£	£	
after more than one year Amounts owed by parent undertakings		1		1		
NET ASSETS			<u>1</u>		<u>1</u>	
CAPITAL AND RESERVES						
Called up share capital	2		1		1	
SHAREHOLDERS' FUNDS- All Equity			<u>1</u>	•	<u>1</u>	

For the period ending 31 March 2020 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 the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the board on February 2021 and signed on its behalf.

Fairfeld Pension Trustees Limited

Position: AUTHORISED SIGNATURY FOR

FAIRFIELD PENSION TRUSTEES LIMITED

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

DIMENSION DATA COMMUNICATIONS UK TRUSTEE LIMITED

NOTES TO THE FINANCIAL STATMENTS For the period ended 31 March 2020

1. ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

The company has not traded during the year or the previous year as such, no Profit and Loss account has been produced.

2. SHARE CAPITAL

	Mar 2020 £	Mar 2019 £
Authorised		
Ordinary share of £1 each	1	1
Allotted, called up and fully paid	1	1
Ordinary shares of £1 each	·	

.3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The Company is a wholly owned subsidiary of NTT United Kingdom Limited, a company incorporated in England and Wales. The ultimate Parent Company is Nippon Telephone and Telegraph Corporation (NTT), a company incorporated in Japan.

Nippon Telegraph and Telephone Corporation is the parent undertaking of the largest group which includes the company and for which financial statements are prepared.