

# EX01

Statement explaining why a report on payments to governments has not been filed in a given financial year

✓ **What this form is for**  
  
Stating a reason to the Registrar why a report has not been filed

For further information, please refer to our guidance at [www.companieshouse.gov.uk](http://www.companieshouse.gov.uk)

<b>1</b>	<b>Company details</b>					For official use			
Company number	0	5	0	3	0	8	3	8	→ <b>Filling in this form</b> Please complete in typescript or in bold black capitals. All fields are mandatory unless specified or indicated by *
Company name in full	WALDORF PRODUCTION UK LIMITED								

<b>2</b>	<b>Financial year to which this statement relates</b>							
End date of the financial year	3	1	m1	2	2	0	y1	9

<b>3</b>	<b>Reason why a report has not been filed</b>
<div><div>The company is exempt from filing a report on payments to governments in this financial year</div><div>The due date for delivery of the report or consolidated report has not yet arisen</div><div>The company is required to file a report on payments to government during this financial year but has not yet done so</div></div>	

<b>4</b>	<b>Date by which the report must be filed</b>							
Date on which the report is due	3 <sup>d</sup>	0	m1	m1	y2	y0	2	0

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### Reason the company is exempt from filing a report in this financial year

The company is not a large undertaking or a public interest entity ☐

The company is not a mining or quarrying undertaking or a logging undertaking ☐

The company has not made any payments to a government that meet the threshold for inclusion in a report ☒

The regulations do not apply to the company for this financial year as it is prior to the date when the regulations came into force (1 January 2016) ☐

The company is exempt as it is included in the consolidated report of a parent undertaking ☐


The company is exempt as it is included in the consolidated report of a parent undertaking in a member stated other than the UK ☐

The company is exempt as the parent undertaking of a small or medium-sized group ☐

The company is exempt as a parent undertaking which is also a subsidiary undertaking which is included in the consolidated report of a parent undertaking in a member stated other than the UK ☐

The company is exempt as it has prepared a report in accordance with equivalent reporting requirements ☐

The company is exempt as it is included in a consolidated report prepared in accordance with equivalent reporting requirements ☐

In accordance with Statutory Instrument No 3209 2014, The Reports on Payments to Governments Regulations and section 468 of the Companies Act 2006.	<div>EX01</div> <div>Statement explaining why a report on payments to governments has not been filed in a given financial year</div>
6	Equivalent reporting requirements
Please state the equivalent reporting requirements that are applicable to your company	N/A
7	Director's Signature and name
Signature	<div>Please sign the form here.</div> <div>Signature</div> <div>X</div>
Director's Name	Venkata Vardhana Aaditya Chintalapati

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## Presenter information

### Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form and will establish where we return the original documents. The contact information you give will be visible to searchers of the public record.

Contact name SHINR/366302-5

Company name Addleshaw Goddard LLP

Address One St Peter's Square

Post town Manchester

County/Region

Postcode M 2 5 9 N Q

Country United Kingdom

DX 14301 Manchester

Telephone 0161 934 6000



## Where to send

**You may return this form to any Companies House address, however for expediency we advise you to return it to the appropriate address below:**

### For companies registered in England and Wales:

The Registrar of Companies, Companies House, Crown Way, Cardiff, Wales, CF14 3UZ.  
DX 33050 Cardiff.

### For companies registered in Scotland:

The Registrar of Companies, Companies House, Fourth floor, Edinburgh Quay 2, 139 Fountainbridge, Edinburgh, Scotland, EH3 9FF.  
DX ED235 Edinburgh 1  
or LP – 4 Edinburgh (Legal Post).

### For companies registered in Northern Ireland:

The Registrar of Companies, Companies House, Second Floor, The Linenhall, 32-38 Linenhall Street, Belfast, Northern Ireland, BT2 8BG.  
DX481 N.R. Belfast 1.

## Checklist

**We may return forms completed incorrectly or with information missing**

**Please make sure you have remembered the following:**

- ☐ Section 1 has been completed
- ☐ Section 2 has been completed
- ☐ Section 3 has been completed
- ☐ Section 4 has been completed
- ☐ Section 5 has been completed
- ☐ Section 6 has been completed
- ☐ Section 7 has been completed



## Further information

For further information please see the guidance notes on the website at [www.companieshouse.gov.uk](http://www.companieshouse.gov.uk) or email [enquiries@companieshouse.gov.uk](mailto:enquiries@companieshouse.gov.uk)

## Important information

**Please note that all information on this form will appear on the public record.**