In accordance with Section 444 and 448 of the Companies Act 2006

AA02

Dormant company accounts (DCA)



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Dormant company accounts (DCA)

4	Date of approval of accounts •				
4		Please insert the date the accounts			
Approval of account	were approved by the board of directors				
5	Director's signature and name				
Signature	Signature X				
Director's name	BRIAN COOMBER				
6	Guidance				
	This guidance is on preparing dormant company accounts for a company limited by shares where its only transaction is the issue of subscriber shares and the company is not a subsidiary: for financial years beginning on or after 6th April 2008.	Please Note: The total of Net Assets should equal the total of Shareholders' Funds - The DCA is only suitable for dormal companies where the company's			
	a. The attached template for dormant company accounts is only suitable for those companies limited by shares which have never traded and where the only transaction entered into the accounting records of the company is the issue of subscriber shares.	only transaction is one mentioned 'a' above and the company is not subsidiary Do not use the DCA if your company is a charity or is limited			
	b. Shares may be fully paid, partly paid or unpaid Any paid element should be shown as "Cash at Bank and in hand", Any unpaid element shown as "Called up share capital not paid"	guarantee or has no shares. Do not use the DCA if preparing accounts in accordance with			
	c Dormant companies acting as an agent for any person must state that they have so acted in Section 3	International Accounting Standards (IAS)			
	d. A fee or penalty raised on the company for the payment of an annual return fee, change of name fee, reregistration fee, or late filing penalty may be omitted from the company records and this DCA - if the payment was made by a third party without any right of reimbursement				
	e The company directors are responsible for preparing and filing accounts at Companies House that comply with the requirements of the Companies Act and failure to do so may result in prosecution. Should you have any doubt about the company's entitlement to file dormant accounts, or the preparation of those accounts, you should seek professional advice				
	f This guidance only advises on the preparation of abbreviated dormant accounts which can be filed at Companies House. It does not advise on the preparation of full accounts for the members.				

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Dormant company accounts (DCA)

Presenter information	Important information
You do not have to give any contact information, but if you do it will help Companies House if there is a query The contact information you give will be visible to searchers of the public record	Please note that all this information will appear on the public record
searchers of the public record	Where to send
Contact name Company name	You may return the DCA to any Companies House address, however for expediency we advise you t
BARLOW ASSOCIATES	return it to the appropriate address below For companies registered in England and Wales.
CATION CONSULTANTS & ACCOUNTANTS	The Registrar of Companies, Companies House,
30 BOUNDARY ROAD	Crown Way, Cardiff, Wales, CF14 3UZ
HOVE EAST SUSSEX BN3-4EF	DX 33050 Cardiff
01273 439990	For companies registered in Scotland:
Post town	The Registrar of Companies, Companies House,
County/Region	Fourth floor, Edinburgh Quay 2,
	139 Fountainbridge, Edinburgh, Scotland, EH3 9FF
Posicode	DX ED235 Edinburgh 1
Country	or LP - 4 Edinburgh 2 (Legal Post)
ux	For companies registered in Northern Ireland:
elephone	The Registrar of Companies, Companies House,
	First Floor, Waterfront Plaza, 8 Laganbank Road,
Checklist	Belfast, Northern Ireland, BT1 3BS DX 481 N R. Belfast 1
Ve may return dormant company accounts	UA 401 N K. BEITAST I
completed incorrectly or with information	
missing	Further information
Please make sure you have remembered the	
ollowing: The company name and number match the	For further information, please see the guidance notes
information held on the public Register	on the website at www.companieshouse.gov.uk or email enquiries@companieshouse.gov.uk
You have entered the date of the balance sheet in	
Section 2	Dormant company accounts are
 You have completed Section 3 correctly You have entered the date of approval of the 	available in an alternative format.
accounts in Section 4	
A Director has signed the DCA and printed their	Please visit the forms page on the
name	website at
☐ You have read the guidance in Section 6	www.companieshouse.gov.uk
	www.companiesnouse.gov.uk