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

AA02

Dormant company accounts (DCA)



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You may use to company accounting per after 6th April the guidance is	he AA02 'Dorma bunts' (DCA) for riods beginning 2008 Please rea in Section 6	int You cann accountir on or 6th April 2	ot use the AA02 if ng period begins b			AF1A5X57* 31/08/2011 97 PANIES HOUSE
Company o	letails					
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NEWCORP MANAGEMENT LTD Please complete in typescript or bold black capitals All fields are mandatory unless					ck capitals	
7 (1					specified	d or indicated by *
		v v v	_			
<u> </u>	1 0	'2 '0 '1 '0				
Accounts				Current Year		Previous Year
		Called up share ca	apital not paid	f o		£ 0
		Cash at bank and in hand				£0
		Net assets		£ 0		f 0
2	of	£ 1	each			
Statement	<u> </u>	Shareholders' tun	<u> </u>	E		<u> </u>
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- The mer account - The dire requirer prepara These account to companies	nbers have not it is for the year in ctors acknowled nents of the Act tion of accounts have been pits subject to smatck the box if d	question in accordar lge their responsibilit with respect to accor epared in accordance Il companies' regime	ice with section 4 ties for complying unting periods and e with the provision	76 with the d the on applicable		
	What this is You may use to company accounting period accounting period after 6th April the guidance is before completed. Date of barrel the guidance is before completed accounts. Date of barrel the below and a section of the below and a section of the direct requirements. The direct requirements account to companie of the present the companie of the present the section of the direct requirements. The direct requirements account to companie of the present the section of the section of the present the section of the	What this is for You may use the AA02 'Dorma company accounts' (DCA) for accounting periods beginning after 6th April 2008 Please rest the guidance in Section 6 before completion Company details 0 6 7 2 3 1 NEWCORP MANAGEME Date of balance sheet d 3 d 1 m 0 Accounts Statements For the below year ending the under section 480 of the Cord under section 480 of the Cord accounts for the year in accounts for the year in accounts for the year in the directors acknowled requirements of the Act preparation of accounts the section for the year in the directors acknowled requirements of the Act preparation of accounts the year in the directors acknowled requirements of the Act preparation of accounts the year in the directors acknowled requirements of the Act preparation of accounts the year in the directors acknowled requirements of the Act preparation of accounts the year in 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with respect to accounts for the year in question in accordance of the Act with respect to accounts the sea accounts have been prepared in accordance to companies subject to small companies' regime Please tick the box if during the year the companies of the Act with respect to account the please tick the box if during the year the companies' regime Please tick the box if during the year the companies' regime Please tick the box if during the year the companies' regime Please tick the box if during the year the companies' regime Please tick the box if during the year the companies' regime Please tick the box if during the year the companies' regime Please tick the box if during the year the companies' regime Please tick the box if during the year the companies' regime Please tick the box if during the year the companies' regime Please tick the box if during the year the companies' regime Please tick the box if during the year the companies' regime Please tick the box if during the year 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LTD Date of balance sheet date of balance sheet Called up share capital not paid Cash at bank and in hand Net assets Called up share capital not paid Cash at bank and in hand Net assets Called up share capital not paid Cash at bank and in hand Net assets Statements For the below year ending the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies data in a counting period begins be 6th April 2008 Statements For the below year ending the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies data in a count of 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 penods and the preparation of accounts These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime Please tick the box if during the year the company acted as an agent for a	What this is for You may use the AA02 'Dormant company accounts' (DCA) for accounting periods beginning on or after 6th April 2008 Please read the guidance in Section 6 before completion Company details 0 6 7 2 3 1 7 5 NEWCORP MANAGEMENT LTD Date of balance sheet a 3 a 1 a a a a a a a a a a a a a a a a

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4	Date of approval of accounts •			
Approval of accounts	d 2 d 2 m 1 m 0 y 2 y 0 y 1 y 1	Please insert the date the accounts were approved by the board of directors		
5	Director's signature and name			
Signature	Signature			
Director's name	ALEXANDER GRESS			
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 dorman 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 i 'a' above and the company is not a subsidiary - Do not use the DCA if your		
	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"	company is a charity or is limited by guarantee or has no shares. - Do not use the DCA if preparing accounts in accordance with international Accounting Standards (IAS)		
	c Dormant companies acting as an agent for any person must state that they have so acted in Section 3			
	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	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 to return it to the appropriate address below:		
Address	For companies registered in England and Wales: The Registrar of Companies, Companies House, Crown Way, Cardiff, Wales, CF14 3UZ DX 33050 Cardiff		
Post town	For companies registered in Scotland: The Registrar of Companies, Companies House, Fourth floor, Edinburgh Quay 2,		
County/Region Pastcode	139 Fountainbridge, Edinburgh, Scotland, EH3 9FF DX ED235 Edinburgh 1 or LP - 4 Edinburgh 2 (Legal Post)		
Country	or cr = 4 combargin 2 (cegar rost)		
ĐΧ	For companies registered in Northern Ireland		
Telephone	The Registrar of Companies, Companies House, Second Floor, The Linenhall, 32-38 Linenhall Street,		
✓ Checklist	Belfast, Northern Ireland, BT2 8BG DX 481 N R Belfast 1		
We may return dormant company accounts completed incorrectly or with information missing			
Please make sure you have remembered the	Further information		
following The company name and number match the information held on the public Register	For further information, please see the guidance notes 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	Dormant company accounts are		
You have entered the date of approval of the accounts in Section 4	available in an alternative format.		
☐ A Director has signed the DCA and printed their	Please visit the forms page on the		
name You have read the guidance in Section 6	website at		
	www.companieshouse.gov.uk		