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

## **AA02**

You can use the WebFiling service to file dormant co Please go to www companieshouse gov uk  What this is for You may use the AA02 'Dormant company accounts' (DCA) for accounting periods beginning on or after 6° April 2008 Please read the guidance in Section 6 before completion  Company details  Company name in full  Code of balance sheet  Date of balance sheet  Called up share capital ont paid  Cash at bank and in hand  Net assets  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  You can use the WebFiling service to file dormant co This DONALT  #133  ACCOUNTS  What this is NO You cannot use the AA02 if the accounting period begins before 6° April 2008  Filing in the DCA Please complete in hypescript to bold black capitals  All fields are mandatory unless specified or indicated by 'S  Called up share capital not paid  E	e companies rici asso	Dormant company	accounts (DCA)			es House		
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		<ul> <li>The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476</li> <li>The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts</li> <li>These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime</li> </ul>						
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## AA02

Dormant company accounts (DCA)

4	Date of approval of accounts •		
Approval of accounts	dod 1 6 5 72 0 7, 12	Please insert the date the accounts were approved by the board of directors	
5.	Director's signature and name		
Signature	Signature X		
Director's name	Ms. Jennifer Dyer		
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 only transaction is one mentioned in 'a' above and the company is not a subsidiary  - Do not use the DCA if your 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)	
	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		
	Shares may be fully paid, partly paid or unpaid. Any paid element should be sliown as "Cash at Bank and in hand", Any unpaid element shown as "Called up share capital not paid"		
	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.		