

AA02

Dormant company accounts (DCA)



Companies House

You can use the WebFiling service to file dormant company accounts.
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 6th April 2008. Please read the guidance in Section 6 before completion.

☐ **What this is NOT for**
You cannot use the AA02 'Dormant company accounts' (DCA) for accounting periods beginning on or after 6th April 2008.

SATURDAY



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15/02/2014

#107

COMPANIES HOUSE

1 Company details

Company number 08033872

Company name in full A Good Place 2 Start CIC

→ Filing in the DCA

Please complete in typescript or in bold black capitals.

All fields are mandatory unless specified or indicated by *

2 Date of balance sheetDate of balance sheet 3^d 0^m 4^m 2^y 0^y 1^y 3^y**3 Accounts**

	Current Year	Previous Year
Called up share capital not paid	£ 1000	£
Cash at bank and in hand	£	£
Net assets	£ 1000	£
Issued share capital		
Number of shares	Class of shares	
1000	Ordinary	of £ 1000 each
Shareholders' fund		£ 1000

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

For the year ending 3^d 0^m 4^m 2^y 0^y 1^y 3^y**Directors' statements**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

☐ Please tick the box if during the year the company acted as an agent for a person

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4 Date of approval of accounts ①Approval of accounts ^d1 ^d4 ^m0 ^m2 ^y2 ^y0 ^y1 ^y4

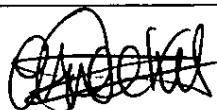
① Please insert the date the accounts were approved by the board of directors

5 Director's signature and name ②

Signature

Signature

X



X

② Please insert the director's signature and director's name

Director's name

Ann Sianab Weekes

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

- 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
- 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"
- 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

Please Note

The total of Net Assets should equal the total of Shareholders' Funds.

- The DCA is only suitable for dormant 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)

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Dormant company accounts (DCA)



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. The contact information you give will be visible to searchers of the public record.

Contact name
Ann S Weekes

Company name
A Good Place 2 Start C I C

Address
agoodplace2start@gmail.com

Post town

County/Region

Postcode

Country

DX

Telephone



Checklist

We may return dormant company accounts completed incorrectly or with information missing

Please make sure you have remembered the following

- ☐ The company name and number match the information held on the public Register
- ☐ You have entered the date of the balance sheet in Section 2
- ☐ You have completed Section 3 correctly
- ☐ You have entered the date of approval of the accounts in Section 4
- ☐ A Director has signed the DCA and printed their name
- ☐ You have read the guidance in Section 6



Important information

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



Where to send

You may return the DCA 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 2 (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
DX 481 N R Belfast 1



Further information

For further information, please see the guidance notes on the website at www.companieshouse.gov.uk or email enquiries@companieshouse.gov.uk

Dormant company accounts are available in an alternative format. Please visit the forms page on the website at www.companieshouse.gov.uk

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

Please
complete in
typescript, or
in bold black
capitals.

Company Name in
full

A Good Place 2 Start C I C

Company Number

8033872

Year Ending

30.04.2013

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve

The company A Good Place 2 Start provides an online resource and/or assists in the provision of information, advice and support in all formats for and in the relief of victims, survivors, supporters and professionals relating to adult or childhood abuse

A Good Place 2 Start has spent the last year setting itself up and launching we have done so in the following ways:

- was incorporated on 17th April 2012
- became a registered mark under No UK00002649994 on 24th January 2013
- became A Good Place 2 Start C.I.C on 19th July 2013
- our website/online resource was launched 1st July 2013 www.agoodplace2start.com
- We have had over 2000 visitors to the site who have been able to get the help they require
- Facebook page was launched 1st August 2013 [facebook.com/agp2s](https://www.facebook.com/agp2s)
- We have at 709 active facebook members with an average of 2/3 per day signing up in the last 2 months

(If applicable, please just state "A social audit report covering these points is attached")

(Please continue on separate continuation sheet if necessary)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are, how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear

I have spent a large majority of the year setting up the website, creating the logo, incorporating and trademarking Stakeholder's are currently visitors to the website and facebook members I also created a small proof reading group who gave opinions and recommendations on logo, website design and user involvement. I have very recently started to introduce the website to other leads in various organisations who are signing up to the Board to make a new working group to carry the project forward. As a start we will send out questionnaires and online surveys to identify the impact the website has had on users of the Hub and page. We will also identify ways in which we can have a buy-in partnership from organisations/services/groups and individuals to make the service and tools readily available to all professionals and groups.

(If applicable, please just state "A social audit report covering these points is attached")

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes) If no remuneration was received you must state that "no remuneration was received" below

The company is not trading as yet
No remuneration has been received and an AA02 Dormant Company Accounts Form has also been sent in

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below

No transfer of assets other than for full consideration has been made

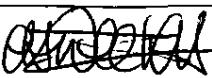
(Please continue on separate continuation sheet if necessary)

(N.B. Please enclose a cheque for £15 payable to Companies House)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

14 02 2014

Office held (tick as appropriate) ☐ Director ☐ Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Ann S Weekes	
A Good Place 2 Start C I C	
agoodplace2start@gmail.com	
Telephone	
DX Number	DX Exchange

When you have completed and signed the form, please send it to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG