

AA02

Dormant company accounts (DCA)



Companies House

You can use the WebFiling service to file dormant company accounts online.
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 if the accounting period begins before 6th April 2008.

TUESDAY



A10 26/01/2016 #26
COMPANIES HOUSE

1 Company details

Company number 08033872

Company name in full A Good Place 2 Start C I C

→ **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 sheet

Date of balance sheet 3 0 0 4 2 0 1 5

3 Accounts

	Current Year	Previous Year
Called up share capital not paid	£ 1000	£ 1000
Cash at bank and in hand	£ 0	£ 0
Net assets	£ 1000	£ 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 0 0 4 2 0 1 5

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

AA02

Dormant company accounts (DCA)

4 Date of approval of accounts ①

Approval of accounts d1 d8 m0 m1 y2 y0 y1 y6

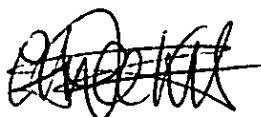
① Please insert the date the accounts were approved by the board of directors

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)

AA02

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

08033872

Year Ending

30 04.2015

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.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

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 description of how they have benefited the community.

Started in 2012, A Good Place 2 Start (AGP2S) C.I.C.'s Vision is to see all people experiencing their basic human right to a positive and fulfilling life whilst being safeguarded from abuse. AGP2S achieves this by making it our Mission to provide as much direction, research and sharing of information and best practice around abuse support, resources, training, prevention, protection and prosecution. In the financial year 2014 – 2015 our activities have benefited the community in the following ways:

- The number of people jointly accessing daily support and relevant information has significantly increased.
 - Facebook followers are now a total of 4085.
 - Pinterest followers are now a total of 303.
- AGP2S are now a resident writer in the magazine Feminarum.
- In addition to using the website services, people are independently seeking help via the Facebook private inbox and by email.
- AGP2S are now starting to partner with other organisations and services supporting survivors of abuse, their families, friends and supporters.

(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

The company's stakeholders are mainly Adult Survivors of abuse (male and female) Other stakeholders include family, friends, professionals and general people showing and interest in the area of abuse

For the first time and due to the increased interested people we have had good interaction with individuals and positive responses to posts and information shared

A questionnaire was devised using Survey Monkey to establish how many hidden Adult Survivors there are in the UK This wasn't very successful and only received 12 responses

AGP2S decided that this was mainly due to the difficulty in sharing information with strangers, the anxiety recalling terrible experiences can cause and building trust and reputation

As a result, AGP2S agreed that whilst the company strongly maintains the non financial elements of the business very well i.e social media and the website, the company needs to come out of dormancy and identify funds to support better marketing and communication This in turn will help to build reputation within the safeguarding community amongst the survivors themselves.

The name and logo of ' A Good Place 2 Start '(AGP2S) is starting to become known and now needs to reach a larger audience A new action plan including a business plan, marketing and communication strategy needs to be devised quickly. The website and social media also requires further development

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

No remuneration was received

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

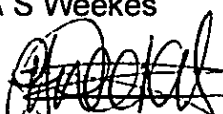
No transfer of assets other than for full consideration has been made

(Please continue on separate continuation sheet if necessary)

PART 5 – SIGNATORY

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

Signed

A S Weekes


Date

18 01 2016

Office held (delete 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	
<u>agoodplace2start@gmail.com</u>	
Tel	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post 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

The accounts and CIC34 **cannot** be filed online

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