## AAO2 Dormant company accounts (DCA)



	<u> </u>					
	You can use the WebFiling service to file dormant company accounting to the www.companieshouse.gov.uk	nts anline	<b>.</b> <b>.</b>	18) 8))881 8))B	- 11 10 10 10 10 10 10 10 10 10 10 10 10	
	What this is for You may use the AAO2 'Dormant You cannot use the AAO YOU cannot use the AA	LD4	*L70QA\ 28/02/20 DMPANIES		#47	
	Company details					
Company number	09032439	7 0 3 7 4 3 9 ÷ Filling in the DCA Please complete in typescript or			escript or in	
Company name in full	DIMENSIONAL TEAM LIMITES	bold black capitals.				
•				are mandator or indicated l		
2	Date of balance sheet		1			
Date of balance sheet	7311 65 120117	·		_i		
3	Accounts					
		current Year }	13-17	Previous Yea	131, 1.16	
	. Called up share capital not paid	£ \		£ \		
	Cash at bank and in hand	£ -		£ _		
	Net assets	f (	•	£ . 1		
Issued share capital						
Ordinary shares	of £ \ each	1				
	Shareholders' fund	E (		£		
•	Statements		<u> </u>			
	For the below year ending the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to domant companies.					
For the year ending	13/1 10/5 12/10/11/7			٠.		
·	Director's responsibilities:  The members have not required the company to obtain an audit of its accounts for 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 periods 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 apperson.	gent for a	<u>.</u>			
			1			

AA02
Dormant company accounts (DCA)

•			
<u></u>	Date of approval of accounts •	×.	
Approval of accounts	120 00 120118	Please insen the date the accounts were approved by the board of directors	
	Director's signature and name	1	
Signature	Signature X		
Director's name	CERINNE COSSU		
<u></u>	Guidance	<del></del>	
	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 equa the total of Shareholders' Funds.  - The DCA is only suitable for dorn	
	a. The attached template for dormant companyaccounts 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.	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	
	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	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).	
	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.	Sunda es (rs).	
	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 domant 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.		