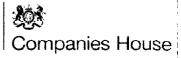
In accordance with Section 441 of the Companies Act 2006

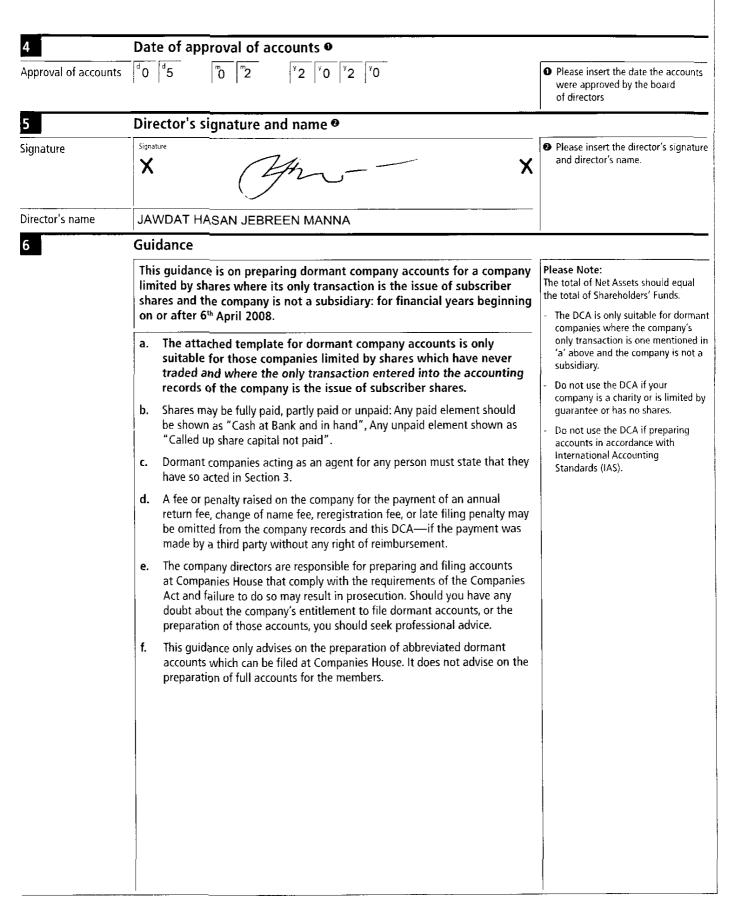
# AA02

## Dormant company accounts (DCA)



	<b>You can use th</b> Please go to wv			file dormant company acco uk	ounts online	,		
✓	What this is for You may use the company accounting peri after 6th April 2 the guidance in before completi	e AA02 'Dorma ints' (DCA) for iods beginning 2008, Please re I Section 6	on or	What this is NOT for You cannot use the AA02 if t accounting period begins be 6th April 2008.	WEDNESDAY	*A8 12/0 COMPAI	YMSAKY <sup>2</sup> 02/2020 NIES HO	* #59 DUSE
1	Company de	etails						
Company number	0 9 4 7 0 0 1 6 Filling in the DCA Please complete in typescript or in							
Company name in full	MEDIA PLUS LTD					bold black capitals.		
						All fields are mandatory unless specified or indicated by *		
2	Date of bala	ance sheet				<u>                                     </u>		<del></del>
Date of balance sheet	d 3 d 1	E <sup>m</sup> O ["3	<sup>v</sup> 2 <sup>y</sup> 0	) <sup>y</sup> 1 <sup>y</sup> 8				
3	Accounts	·	•					
<del></del>					Current Year		Previou	s Year
			Cal	led up share capital not paid	£		£	
		Cash at bank and in hand £ 2				£ 2		
				Net assets	£ 2		£ 2	
Issued share capital  Number of shares	Class of shares							
2	Ordinary	 of	£ 1	each	2	<del></del>	2	
2	Ordinary	O1	- '	Shareholders' fund		2	£	2
	Statements							
	under section			y was entitled to exemption fr ct 2006 relating to dormant co				
For the year ending	<sup>d</sup> 3 <sup>d</sup> 1	<sup>m</sup> 0   <sup>m</sup> 3	<sup>y</sup> 2	0 <sup>y</sup> 1 <sup>y</sup> 8				
	<ul> <li>Directors' statements:         <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, and</li> <li>The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.</li> </ul> </li> <li>These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime         <ul> <li>Please tick the box if during the year the company acted as an agent for a person.</li> </ul> </li> </ul>					- A A MARK		

# AAO2 Dormant company accounts (DCA)



## 8

#### **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	M Muhsin					
Company name	NBA Accountants LTD					
Address 8A	Popin Business Centre					
Southwa	y Road					
Post town Wembley						
County/Region						
Postcode	H A 9 0 H F					
Country						
DX						
Telephone 02	089028400					

## 1

#### 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