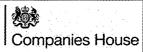
In accordance with Section 441 of the Companies Act 2006.

# AA02 Dormant company accounts (DCA)



	<b>You can use t</b> Please go to w		-	se.gov.ı	ık	mant company ac	count	s online		<b>818</b> 11 <b>81818</b> 111	Hilli ma
	What this is for You may use the company accoundance accounting per after 6th April 2 the guidance in before complete	ne AA02 'D unts' (DCA riods begin 2008. Plea n Section 6	) for ining on i se read	* *	You car	this is NOT for A not use the AA go ting period begge 1 2008.	A14		<sup>4</sup> A7J9D2 22/11/201 1PANIES I	F7* 8 HOUSE	#161
1	Company d	etails									
Company number	1 0 0 9 0 7 5 2   Filling in the DCA Please complete in typescript or										
Company name in full	Theakston Estates (Darlington) Limited						bold black capitals.  All fields are mandatory unless specified or indicated by *				
2	Date of bal	ance sh	eet								
Date of balance sheet	0 3 0 1	E" 0"	y	2 70	<sup>y</sup> 1	8				•	
3	Accounts										
		Current Year				ent Year	Previous Year		Year		
		Called up share capital not paid £					£				
		Cash at bank and in hand f 100				100	£ 100				
ssued share capital						Net assets	£1	100		£ 100	
Number of shares	Class of shares	<b>.</b>									
100	Ordinary of £1			1	each			100		100	
	,		'			Shareholders' fund	£	11	00	£	100
	Statements	<del>,,,,,,,,,,,,</del>		~~~~						······	***********
	1	,	_			titled to exemption elating to dormant					
or the year ending	d 3 d 1	m 0 m 3	y	2 7 (	) <sup>y</sup> 1	8					
	accounts The direc requirem preparati These account applicable to	bers have for the ye tors ackno ents of the on of acco ts have be companies ick the bo	ar in que owledge e Act with ounts. en prepa s subject	stion ir their re h respe red in a to the	n accord sponsib ct to acc accordar small co	any to obtain an aud ance with section 4 ilities for complying counting records an nce with the provisi mpanies' regime company acted as a	76, and with to the	d he			

CHFP000 05/12 Version 5.0

## AA02

Dormant company accounts (DCA)

4	Date of approval of accounts •				
Approval of account	rs   2   0   1   1   2   0   1   8	Please insert the date the accounts were approved by the board . of directors			
5	Director's signature and name 🛮				
Signature	Signature X	Please insert the director's signature and director's name.			
Director's name	Mr M T Corney				
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 6 <sup>th</sup> April 2008.	Please Note: The total of Net Assets should equal the total of Shareholders' Funds.  - The DCA is only suitable for dormar companies where the company's only transaction is one mentioned it a' above and the company is not a subsidiary.  - Do not use the DCA if your company is a charity or is limited by			
	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".	guarantee or has no shares.  - Do not use the DCA if preparing accounts in accordance with International Accounting Standards (IAS).			
	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.				
A					

#### AA02

Dormant company accounts (DCA)

Presenter information								
You do not hav you do it will h The contact in searchers of th	elp form	Com atior	panie 1 you	es Ho give	use i	f ther	e is a	query.
Contact name							•	·
Company name								
Address								
,	-							
Post town								
County/Region							-	
Postcode								
Country								
DX								
Telephone								
✓ Checklis	st							
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