

Dormant company accounts (DCA) - AA02

Data Item	Type	Max Char Length	Mandatory /Optional	Comments
Accounts				
Date of balance sheet	Date	8	Yes	-
Select required currency	Drop down menu	-	Yes	-
Current period: Called up share cap not paid	Numeric	15	Yes	Up to 2 decimal places
Previous period: Called up share cap not paid	Numeric	15	No	Up to 2 decimal places
Current period: Cash at bank and in hand	Numeric	15	Yes	Up to 2 decimal places
Previous period: Cash at bank and in hand	Numeric	15	No	Up to 2 decimal places
Current period: Net assets	Numeric	8	Yes	Up to 2 decimal places
Previous period: Net asset	Numeric	8	No	Up to 2 decimal places
Issued share capital				
Number of shares	Numeric	11	Yes	-
Class of shares	Free text/link to drop down	50	Yes	-
Value of each share	Numeric	8	Yes	Up to 6 decimal places
Current period	Numeric	15	Yes	Up to 2 decimal places
Previous period	Numeric	15	Yes	Up to 2 decimal places
(Shareholders fund) Total current period	Numeric	15	Yes	Up to 2 decimal places
(Shareholders fund)Total previous period	Numeric	15	Yes	Up to 2 decimal places
Statements				
Year ending date	Date	8	Yes	-
Directors responsibilities				
Statements 476	Radio Button	-	Yes	Represents an exemption statement
Statements directors responsibilities	Radio Button	-	Yes	Represents an exemption statement
Statements small regime	Radio Button	-	Yes	Represents an exemption statement
Agent for a person	Radio Button	-	No	-
Accounts approval date	Date	8	Yes	-
Directors forename	Free text	50	Yes	-
Directors surname	Free text	50	Yes	-
Additional directors forename	Free text	50	No	-
Additional directors surname	Free text	50	No	Validate & continue