

**WEST CHESHIRE CHAMBER OF COMMERCE
AND INDUSTRY LIMITED**

DORMANT COMPANY ACCOUNTS

FOR

31 DECEMBER 2018

Registered Number: 3565956

ROBIN DILLAMORE LTD

Chartered Accountants
and Business Advisers
The Melbourne Centre, Melbourne Road
Blacon, Chester CH1 5JQ



**WEST CHESHIRE CHAMBER OF COMMERCE
AND INDUSTRY LIMITED**

DORMANT COMPANY ACCOUNTS

YEAR ENDED 31 DECEMBER 2018

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**WEST CHESHIRE CHAMBER OF COMMERCE
AND INDUSTRY LIMITED**

COMPANY INFORMATION

Director	Mrs D P Bryce
Registered office	Churchill House Queens Park Campus Queens Park Road Chester Cheshire CH4 7AD
Registered number	3565956

**WEST CHESHIRE CHAMBER OF COMMERCE
AND INDUSTRY LIMITED**

BALANCE SHEET

31 DECEMBER 2018

	Note	2018 £	2017 £
CURRENT ASSETS			
Cash in hand		2	2
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
		<hr/>	<hr/>
SHAREHOLDERS FUNDS		2	2
		<hr/>	<hr/>

STATEMENTS

- a. For the year ended 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The director acknowledges her responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the director on 13 September 2019 and were signed by:



Mrs D P Bryce - Director

The notes on page 3 form part of these accounts.

**WEST CHESHIRE CHAMBER OF COMMERCE
AND INDUSTRY LIMITED**

NOTES TO THE ACCOUNTS

YEAR ENDED 31 DECEMBER 2018

1. ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared under the historical cost convention.

The company was dormant throughout the current and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal Value (£)	2018 £	2017 £
2	Ordinary	1.00	<u>2</u>	<u>2</u>

3. PARENT COMPANY

The company's parent company is West Cheshire and North Wales Chamber of Commerce, which is limited by guarantee.

All of the issued share capital is owned by the parent company.