

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

DORMANT COMPANY ACCOUNTS

FOR

31 DECEMBER 2017

Registered Number: 3565956



ROBIN DILLAMORE LTD

Chartered Accountants
and Registered Auditors
The Melbourne Centre, Melbourne Road
Blacon, Chester CH1 5JQ

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

DORMANT COMPANY ACCOUNTS

YEAR ENDED 31 DECEMBER 2017

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

COMPANY INFORMATION

Director	Mr C P Brew
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 2017

	Note	2017 £	2016 £
CURRENT ASSETS			
Cash in hand		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>2</u>	<u>2</u>
SHAREHOLDERS FUNDS		<u>2</u>	<u>2</u>

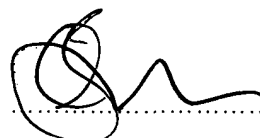
For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.

The members have not required the company to obtain an audit of its accounts for the year ended 31 December 2017 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibility for:

- a) ensuring the company keeps accounting records which comply with section 386; and
- b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts were approved by the director on 3rd September 2018 and were signed by:



C P Brew - 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 2017

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 (£)	2017 £	2016 £
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.