
The Manchester Chamber of Commerce and Industry Limited
(A company limited by guarantee)

Unaudited

Financial statements

For the Year Ended 31 March 2017

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The Manchester Chamber of Commerce and Industry Limited
(A company limited by guarantee)
Registered number: 00026926

Balance Sheet
As at 31 March 2017

	Note	2017 £	2016 £
Fixed assets			
Investments	3	<u>1</u>	<u>1</u>
		1	1
Current assets			
Debtors: amounts falling due within one year	4	215,000	215,000
		<u>215,000</u>	<u>215,000</u>
Total assets less current liabilities		215,001	215,001
Net assets		<u>215,001</u>	<u>215,001</u>
Capital and reserves			
Profit and loss account		215,001	215,001
		<u>215,001</u>	<u>215,001</u>

For the year ended 31 March 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

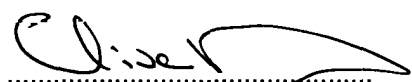
The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


.....
Mr C A J Memmott
Director

Date: 15th September '17.

The notes on pages 2 to 3 form part of these financial statements.

The Manchester Chamber of Commerce and Industry Limited
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Notes to the Financial Statements
For the Year Ended 31 March 2017

1. General information

The Manchester Chamber of Commerce and Industry Limited is a company limited by guarantee and incorporated in England and Wales. The address of the registered office is Elliot House, 151 Deansgate, Manchester, M3 3WD. The company's registered number is 00026926.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Valuation of investments

Investments held as fixed assets are measured at cost less accumulated impairment.

3. Fixed asset investments

	Investments in associates £
Cost or valuation	
At 1 April 2016	1
At 31 March 2017	1
Net book value	
At 31 March 2017	1
At 31 March 2016	1

4. Debtors

	2017 £	2016 £
Amounts owed by group undertakings	215,000	215,000
	215,000	215,000

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Notes to the Financial Statements
For the Year Ended 31 March 2017

5. Company status

The company is a private company limited by guarantee and consequently does not have share capital.