

Company Registration No. 03565956 (England and Wales)

WEST CHESHIRE CHAMBER OF COMMERCE AND INDUSTRY LIMITED

DORMANT COMPANY ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2021

PAGES FOR FILING WITH REGISTRAR

WEST CHESHIRE CHAMBER OF COMMERCE AND INDUSTRY LIMITED

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WEST CHESHIRE CHAMBER OF COMMERCE AND INDUSTRY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	Notes	2021 £	£	2020 £	£
Current assets					
Cash at bank and in hand		2		2	
		<u>2</u>		<u>2</u>	
Net current assets			2		2
			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital	2		2		2
			<u>2</u>		<u>2</u>

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved and signed by the director and authorised for issue on 30 March 2022

D P Bryce
Director

Company Registration No. 03565956

WEST CHESHIRE CHAMBER OF COMMERCE AND INDUSTRY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

1 Accounting policies

Company information

West Cheshire Chamber of Commerce and Industry Limited is a private company limited by shares incorporated in England and Wales. The registered office is Churchill House, Queens Park Campus, Queens Park Road, Chester, CH4 7AD.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time, the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

1.3 Equity instruments

Equity instruments issued by the company are recorded at the proceeds received, net of transaction costs.

2 Called up share capital

	2021	2020	2021	2020
	Number	Number	£	£
Ordinary share capital				
Issued and fully paid				
Ordinary of £1 each	2	2	2	2
	==	==	==	==

3 Parent company

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

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.