

Registered number
04003231

Chester Properties (Hotels) Limited
Dormant Unaudited Financial Statements
31 March 2019



Chester Properties (Hotels) Limited

Registered number:

04003231

Director's Report

The director presents his report and accounts for the year ended 31 March 2019.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

S.C. Lyall - appointment terminated 22nd June 2018

P.L. Simmons

This report was approved by the board on 20 September 2019 and signed on its behalf.



P.L. Simmons
Director

Chester Properties (Hotels) Limited
Profit and Loss Account
for the year ended 31 March 2019

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Chester Properties (Hotels) Limited**Registered number:****04003231****Balance Sheet****as at 31 March 2019**

	Notes	2019 £	2018 £
Fixed assets			
Investments		<u>1</u>	<u>1</u>
		1	1
Current assets			
Debtors		<u>62,531</u>	<u>62,531</u>
		62,531	62,531
Total assets less current liabilities		62,532	62,532
Net assets		<u>62,532</u>	<u>62,532</u>
Capital and reserves			
Called up share capital	1	25,001	25,001
Profit and loss account		37,531	37,531
Shareholders' funds		<u>62,532</u>	<u>62,532</u>

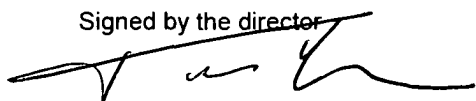
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime.

Signed by the director



P.L. Simmons
Director

Date approved by the board: 20 September 2019

Chester Properties (Hotels) Limited
Notes to the Accounts
for the year ended 31 March 2019

1 Share capital

Allotted called up and fully paid

	2019	2018
	£	£
1 'A' Ordinary share of £1.00 each	1	1
25000 'B' Ordinary shares of £1.00 each	25,000	25,000
	<u>25,001</u>	<u>25,001</u>

2 Controlling party

The company's immediate holding company is De Facto 1229 Limited, a company incorporated in England. The company's ultimate holding company is Chester Properties Limited, a company incorporated in England.

3 Other information

Chester Properties (Hotels) Limited is a private company limited by shares and incorporated in England. Its registered office is:

7 Buckham Thorns Road
Westerham
Kent
TN16 1ET