

Registered number  
04003231

Chester Properties (Hotels) Limited  
Dormant Unaudited Financial Statements  
31 March 2023



**Chester Properties (Hotels) Limited**

**Registered number:**

**04003231**

**Director's Report**

The director presents his report and accounts for the year ended 31 March 2023.

**Principal activity**

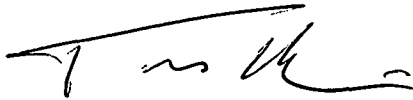
The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The following persons served as directors during the year:

P.L. Simmons

This report was approved by the board on 10 October 2023 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'P.L. Simmons', with a long horizontal stroke extending to the left.

P.L. Simmons  
Director

**Chester Properties (Hotels) Limited**  
**Profit and Loss Account**  
**for the year ended 31 March 2023**

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 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Investments		<u>1</u>	<u>1</u>
		<b>1</b>	<b>1</b>
<b>Current assets</b>			
Debtors		<u>62,531</u>	<u>62,531</u>
		<b>62,531</b>	<b>62,531</b>
<b>Total assets less current liabilities</b>		<b>62,532</b>	<b>62,532</b>
<b>Net assets</b>		<u><b>62,532</b></u>	<u><b>62,532</b></u>
<b>Capital and reserves</b>			
Called up share capital	1	25,001	25,001
Profit and loss account		37,531	37,531
<b>Shareholders' funds</b>		<u><b>62,532</b></u>	<u><b>62,532</b></u>
		<b>Number</b>	<b>Number</b>
Average number of employees		<u>-</u>	<u>-</u>

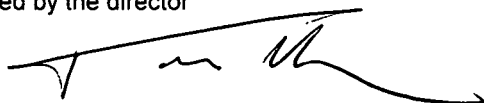
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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: 10 October 2023

**Chester Properties (Hotels) Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2023**

**1 Share capital**

**Allotted called up and fully paid**

	2023	2022
	£	£
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:

16 High Street  
Seal  
Sevenoaks, Kent  
TN15 0AJ