

**CHESTER CHAMBER OF COMMERCE
LIMITED**

**UNAUDITED FINANCIAL STATEMENTS
FOR
31 DECEMBER 2015**

Registered Number: 7299846



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

**CHESTER CHAMBER OF COMMERCE
LIMITED**

UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2015

CONTENTS	PAGES
Company information	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

**CHESTER CHAMBER OF COMMERCE
LIMITED**

COMPANY INFORMATION

Director	Mr C P Brew
Registered office	Riverside Innovation Centre Castle Drive Chester Cheshire CH1 1SL
Registered number	7299846

**CHESTER CHAMBER OF COMMERCE
LIMITED**

BALANCE SHEET

31 DECEMBER 2015

	Note	2015 £	2014 £
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>

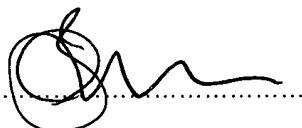
For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 financial statements 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 financial statements, so far as applicable to the company.

These financial statements were approved by the director on ^{2nd} September 2016 and were signed by:



C P Brew - Director

The notes on page 3 form part of these financial statements.

**CHESTER CHAMBER OF COMMERCE
LIMITED**

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 (£)	2015 £	2014 £
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.