## **DORMANT COMPANY ACCOUNTS**

**FOR** 

**31 DECEMBER 2019** 

Registered Number: 7299846



## **ROBIN DILLAMORE LTD**

Chartered Accountants and Business Advisers The Melbourne Centre, Melbourne Road Blacon, Chester CH1 5JQ

## **DORMANT COMPANY ACCOUNTS**

## YEAR ENDED 31 DECEMBER 2019

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### **COMPANY INFORMATION**

Director

Mrs D P Bryce

Registered office

Churchill House Queens Park Campus Queens Park Road

Chester Cheshire CH4 7AD

Registered number

7299846

#### **BALANCE SHEET**

#### **31 DECEMBER 2019**

	Note	2019 £	2018 £
CURRENT ASSETS Cash in hand		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
CAPITAL AND RESERVES Called up share capital	2	2	2
SHAREHOLDERS FUNDS		2	2

#### **STATEMENTS**

- a. For the year ended 31 December 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The director acknowledges her responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the director on 2.2. September 2020 and were signed by:

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Mrs D P Bryce - Director

#### **NOTES TO THE ACCOUNTS**

#### YEAR ENDED 31 DECEMBER 2019

### 1. ACCOUNTING POLICIES

#### **Accounting convention**

The accounts 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 (£)	2019 £	2018 £
2	Ordinary	1.00	2	2

#### 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.