DORMANT COMPANY ACCOUNTS

FOR

31 DECEMBER 2020

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 2020

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COMPANY INFORMATION

Director

Mrs D P Bryce

Registered office

Churchill House Queens Park Campus Queens Park Road Chester

Chester Cheshire CH4 7AD

Registered number

7299846

BALANCE SHEET

31 DECEMBER 2020

	Note	2020 £	2019 £
CURRENT ASSETS Cash in hand		2	
TOTAL ASSETS LESS CURRENT LIABILITIES		2	
CAPITAL AND RESERVES Called up share capital	2	2	2
SHAREHOLDERS FUNDS		2	2

STATEMENTS

- a. For the year ended 31 December 2020 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 .21./6/..... 2021 and were signed by:

Mrs D P Bryce - Director

The notes on page 3 form part of these accounts.

NOTES TO THE ACCOUNTS

YEAR ENDED 31 DECEMBER 2020

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 (£)	2020 £	2019 £
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.