

# **CHESTER AND NORTH WALES CAR SALES LIMITED**

**Company Registration Number:  
12947945 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 November 2021**

**End date: 31 October 2022**

# **CHESTER AND NORTH WALES CAR SALES LIMITED**

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# CHESTER AND NORTH WALES CAR SALES LIMITED

## Company Information

for the Period Ended 31 October 2022

<b>Director:</b>	Christopher Ralph Wright
<b>Registered office:</b>	The Billings Pentre Halkyn Holywell GBR CH8 8HP
<b>Company Registration Number:</b>	12947945 (England and Wales)

# **CHESTER AND NORTH WALES CAR SALES LIMITED**

## **Directors' Report Period Ended 31 October 2022**

The directors present their report with the financial statements of the company for the period ended 31 October 2022

### **Directors**

**The directors shown below have held office during the whole of the period from 01 November 2021 to 31 October 2022**  
Christopher Ralph Wright

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 12 August 2023**

**And Signed On Behalf Of The Board By:**

Name: Christopher Ralph Wright

Status: Director

# **CHESTER AND NORTH WALES CAR SALES LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 October 2022**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# CHESTER AND NORTH WALES CAR SALES LIMITED

## Balance sheet

As at 31 October 2022

	2022 £	13 months to 31 Oct 2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<u>0</u>	<u>0</u>
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>0</u>	<u>0</u>
<b>Capital and reserves:</b>	<u>0</u>	<u>0</u>

# CHESTER AND NORTH WALES CAR SALES LIMITED

## Balance sheet continued

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 October 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 12 August 2023**

**And Signed On Behalf Of The Board By:**

Name: Christopher Ralph Wright

Status: Director

The notes form part of these financial statements

# **CHESTER AND NORTH WALES CAR SALES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2022**

### **1. Employee Information**

Average number of employees: 0



# **CHESTER AND NORTH WALES CAR SALES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2022**

### **2. Off balance sheet disclosure**

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.