

**DEAL AND WALMER CHAMBER OF TRADE LIMITED**

**Company Registration Number:  
00463493 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)  
Company limited by guarantee**

**Period of accounts**

**Start date: 01 January 2015**

**End date: 31 December 2015**

# **DEAL AND WALMER CHAMBER OF TRADE LIMITED**

## **Company Information**

**for the Period Ended 31 December 2015**

**Director:**

P G Heath

P D Jull

Mrs V E Owen

I P Varrall

**Registered office:**

12

Broad Street

Deal

Kent

CT14 6ER

**Company Registration Number:**

00463493 (England and Wales)

# DEAL AND WALMER CHAMBER OF TRADE LIMITED

## Micro-Entity Balance sheet

As at 31 December 2015

	<i>2015</i> <b>£</b>	<i>2014</i> <b>£</b>
Current assets:	<b>5,830</b>	5,263
Creditors: amounts falling due within one year:	<b>( 80 )</b>	( 1,160 )
Net current assets (liabilities):	<b>5,750</b>	4,103
Total assets less current liabilities:	<b>5,750</b>	4,103
Total net assets (liabilities):	<b>5,750</b>	<b>4,103</b>
Reserves:	<b>5,750</b>	4,103

# **DEAL AND WALMER CHAMBER OF TRADE LIMITED**

## **Balance sheet continued**

**As at 31 December 2015**

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

The financial statements were approved by the Board of Directors on 15 February 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: P D Jull

Status: Director

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.