

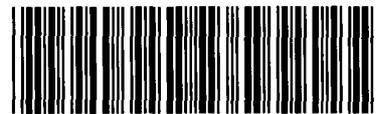
**Cherry Enterprises Limited**

**Company No. 06390063**

**Unaudited Accounts**

**31 October 2017**

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COMPANIES HOUSE

**Cherry Enterprises Limited**  
**BALANCE SHEET REGISTRAR**  
**at 31 October 2017**

| <b>Company No. 06390063</b>                    | <b>2017</b>     | <b>2016</b>     |
|--|-----------------|-----------------|
|  | <b>£</b>        | <b>£</b>        |
| Fixed assets                                   | 1,127           | 1,397           |
| Current assets                                 | 2,770           | 2,980           |
| Creditors: Amounts falling due within one year | (36,891)        | (35,180)        |
| Net current liabilities                        | <u>(34,121)</u> | <u>(32,200)</u> |
| Total assets less current liabilities          | (32,994)        | (30,803)        |
| Accruals and deferred income                   | (481)           | (481)           |
|  | <u>(33,475)</u> | <u>(31,284)</u> |
| <b>Capital and reserves</b>                    | <u>(33,475)</u> | <u>(31,284)</u> |

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Cherry Enterprises Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is:  
06390063

Its registered office is:  
Kings Barn, High Street  
Harwell  
Didcot  
Oxfordshire  
OX11 0EY

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 October 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 12 January 2018

And signed on its behalf by:

D. Moultrie  
Director  
12 January 2018

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