

Cherry Enterprises Limited

Company No. 06390063

Unaudited Accounts

31 October 2019

SATURDAY



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18/04/2020

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COMPANIES HOUSE

Cherry Enterprises Limited
DIRECTORS REPORT REGISTRAR

The Director presents her report and accounts for the year ended 31 October 2019.

Principal activities

The principal activity of the company during the year under review was provision of psychotherapy services.

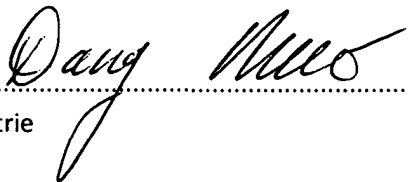
Director

The Director who served during the year was as follows:

D. Moultrie

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

A handwritten signature in black ink, appearing to read 'Dang Moultrie', is written over a horizontal dotted line.

D. Moultrie

Director

18 March 2020

Cherry Enterprises Limited
BALANCE SHEET REGISTRAR

at 31 October 2019

Company No. 06390063

| | 2019 | 2018 |
|--|----------|----------|
| | £ | £ |
| Fixed assets | 559 | 845 |
| Current assets | 7,652 | 7,381 |
| Creditors: Amounts falling due within one year | (15,596) | (30,144) |
| Net current liabilities | (7,944) | (22,763) |
| Total assets less current liabilities | (7,385) | (21,918) |
| Accruals and deferred income | (577) | (480) |
| | (7,962) | (22,398) |
| Capital and reserves | (7,962) | (22,398) |

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 General 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

For the year ended 31 October 2019 the company was entitled to exemption from audit 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.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 18 March 2020

And signed on its behalf by:

D. Moultrie
Director

18 March 2020

