Cherry Enterprises Limited

Company No. 06390063

Unaudited Accounts

31 October 2018

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Cherry Enterprises Limited BALANCE SHEET REGISTRAR

at 31 October 2018

Company No. 06390063	2018	2017
	£	£
Fixed assets	845	1,127
Current assets	7,381	2,770
Creditors: Amounts falling due within one year	(30,144)	(36,891)
Net current liabilities	(22,763)	(34,121)
Total assets less current liabilities	(21,918)	(32,994)
Accruals and deferred income	(480)	(480)
	(22,398)	(33,474)
Capital and reserves	(22,398)	(33,474)

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 2018 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 14 January 2019

And signed on its behalf by:

D. Moultrie

Director

14 January 2019