

AMENDED ACCOUNTS

CHERRY MANAGEMENT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018
PAGES FOR FILING WITH REGISTRAR



CHERRY MANAGEMENT SERVICES LTD

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Current assets	51,007		42,595	
Prepayments and accrued income	2,855		2,855	
Creditors: amounts falling due within one year	<u>(35,455)</u>		<u>(34,515)</u>	
Net current assets		18,407		10,935
Net assets		<u>18,407</u>		<u>10,935</u>
Capital and reserves		<u>18,407</u>		<u>10,935</u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	<u>3</u>	<u>3</u>

CHERRY MANAGEMENT SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2018

Cherry Management Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 110 Station Road, Chingford, London, E4 6AB.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 September 2019



H Miller
Director

Company Registration Number 4065607