

**CHERRY MANAGEMENT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

Cherry Management Services Ltd
Balance Sheet
As at 31 October 2019

Registered number: 04065607

	2019	2018
	£	£
Current assets	54,237	51,008
Prepayments and accrued income	956	2,855
Creditors: Amounts Falling Due Within One Year	(48,815)	(35,305)
NET CURRENT ASSETS	6,378	18,558
TOTAL ASSETS LESS CURRENT LIABILITIES	6,378	18,558
Accruals and deferred income	-	(150)
NET ASSETS	6,378	18,408
CAPITAL AND RESERVES	6,378	18,408

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2018: 3)

2. General Information

Cherry Management Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04065607 . The registered office is 77-79 Station Road, Chingford, London, E4 7BU.

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Hugh Miller

Director

01/09/2020

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.