

**CHERRY MANAGEMENT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Cherry Management Services Ltd
Balance Sheet
As at 31 October 2021

Registered number: 04065607

	2021	2020
	£	£
Fixed assets	258	-
Current assets	73,164	60,873
Prepayments and accrued income	166	144
Creditors: Amounts Falling Due Within One Year	(35,554)	(30,110)
NET CURRENT ASSETS	37,776	30,907
TOTAL ASSETS LESS CURRENT LIABILITIES	38,034	30,907
Creditors: Amounts Falling After More Than One Year	(49,600)	(51,358)
NET LIABILITIES	(11,566)	(20,451)
CAPITAL AND RESERVES	(11,566)	(20,451)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 3 (2020: 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 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

23/05/2022

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.