

**CHERRY MANAGEMENT SERVICES LTD
REVISED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

Cherry Management Services Ltd
Balance Sheet
As At 31 October 2023

Registered number: 04065607

	2023	2022
	£	£
Fixed assets	186	219
Current assets	75,970	81,642
Creditors: Amounts Falling Due Within One Year	(34,682)	(35,866)
NET CURRENT ASSETS	41,288	45,776
TOTAL ASSETS LESS CURRENT LIABILITIES	41,474	45,995
Creditors: Amounts Falling After More Than One Year	(41,274)	(45,658)
NET ASSETS	200	337
CAPITAL AND RESERVES	200	337

Notes

1. Revision by Replacement

The financial statements for the year ended 31 October 2023 have been revised.

These financial statements:

- replace the original financial statements;
- are now the statutory financial statements;
- have been prepared as at the date of the original financial statements, and not as at the date of the revision and accordingly do not deal with events between those dates.

Group companies balance was not reported correctly and missed to declare the dividend to holding company.

There are no significant amendments to the original accounts.

2. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2022: 2)

3. 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.

Cherry Management Services Ltd
Balance Sheet (continued)
As At 31 October 2023

For the year ending 31 October 2023 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

16/08/2024

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.