

**CHERRY MANAGEMENT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2025**

Cherry Management Services Ltd
Balance Sheet
As At 31 October 2025

Registered number: 04065607

	2025	2024
	£	£
Fixed assets	135	159
Current assets	112,793	83,801
Creditors: Amounts Falling Due Within One Year	(57,879)	(46,936)
NET CURRENT ASSETS	54,914	36,865
TOTAL ASSETS LESS CURRENT LIABILITIES	55,049	37,024
Creditors: Amounts Falling Due After More Than One Year	(31,108)	(36,969)
NET ASSETS	23,941	55
CAPITAL AND RESERVES	23,941	55

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2024: 2)

For the year ending 31 October 2025 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
30/07/2026

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.