Company Registration No. 07156521 (England and Wales)

CHERRYPICKIT LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

CHERRYPICKIT LTD
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		25,337	13,014
Cash at bank and in hand		673	1,959
		26,010	14,973
Creditors: amounts falling due within one year		(15,041)	(15,181)
Net current assets/(liabilities)		10,969	(208)
Net assets/(liabilities)		10,969	(208)
Capital and reserves			
Called up share capital	2	3,000	3,000
Profit and loss account		7,969	(3,208)
Total shareholders' funds		10,969	(208)

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 28 June 2017

Mr D Viana
Director

Company Registration No. 07156521

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
3,000 Ordinary shares of £1 each	3,000	3,000

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.