

POSH N CHERRIES LTD

Registered Number
12975813
(England and Wales)

Unaudited Financial Statements for the Year ended
31 October 2022

POSH N CHERRIES LTD

Company Information for the year from 1 November 2021 to 31 October 2022

Directors	OLUNUGA, Ayotomilola
Registered Address	20-22 Wenlock Road London N1 7GU
Registered Number	12975813 (England and Wales)

POSH N CHERRIES LTD

Balance Sheet as at 31 October 2022

	2022 £	2021 £
Assets		
Fixed Assets	12,568	13,964
Current Assets	63,815	43,011
	<u>76,383</u>	<u>56,975</u>
Capital, Reserves and Liabilities		
Capital and reserves	62,570	55,081
Creditors amounts falling due within one year	7,894	1,894
Accruals and deferred income	5,919	-
	<u>76,383</u>	<u>56,975</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 14 March 2023, and are signed on its behalf by:

OLUNUGA, Ayotomilola

Director

Registered Company No. 12975813

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.