

**Company Registration Number 03918569 (England and Wales)**

**CHERRY CORPORATE ENTERTAINMENTS LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JANUARY 2017**

**PAGES FOR FILING WITH REGISTRAR**

# CHERRY CORPORATE ENTERTAINMENTS LTD

## COMPANY INFORMATION

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<b>Director</b>	M C Hill
<b>Company number</b>	03918569
<b>Registered office</b>	Acorn House 33 Churchfield Road Acton London W3 6AY
<b>Accountants</b>	Clarke & Co Acorn House 33 Churchfield Road London W3 6AY
<b>Business address</b>	Top Flat 228 Wulfstan Street London W12 0AD

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# CHERRY CORPORATE ENTERTAINMENTS LTD

## BALANCE SHEET

AS AT 31 JANUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		2		2
Current assets	68,353		69,466	
Creditors: amounts falling due within one year	(45,144)		(56,221)	
Net current assets		23,209		13,245
Total assets less current liabilities		23,211		13,247
Net assets		23,211		13,247
Capital and reserves		23,211		13,247

Cherry Corporate Entertainments Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Acorn House, 33 Churchfield Road, Acton, London, W3 6AY.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 12 October 2017

M C Hill  
Director

Company Registration Number 03918569

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.