

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

**CHERRY CORPORATE ENTERTAINMENTS LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JANUARY 2018**

**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 2018

	2018		2017	
	£	£	£	£
Fixed assets		2		2
Current assets	50,061		68,353	
Creditors: amounts falling due within one year	(36,418)		(45,144)	
Net current assets		13,643		23,209
Total assets less current liabilities		13,645		23,211
Net assets		13,645		23,211
Capital and reserves		13,645		23,211

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 has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2018 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 Companies Act 2006 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 18 October 2018

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.