

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

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

CHERRY CORPORATE ENTERTAINMENTS LTD

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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	<u>(36,418)</u>		<u>(45,144)</u>	
Net current assets		<u>13,643</u>		<u>23,209</u>
Total assets less current liabilities		<u>13,645</u>		<u>23,211</u>
Net assets		<u><u>13,645</u></u>		<u><u>23,211</u></u>
Capital and reserves		<u><u>13,645</u></u>		<u><u>23,211</u></u>

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.