

**CHERRYLI NURSERY LTD
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2014**

JENNIFER M RICHARDSON LIMITED

32 Station Road
Rainham
Gillingham
Kent
ME8 7PH

Cherryli Nursery Ltd
Director's Report and Financial Statements
For The Year Ended 31 October 2014

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**Cherryli Nursery Ltd
Company Information
For The Year Ended 31 October 2014**

Director	Mr LIONEL HUNT
Company Number	4950297
Registered Office	40 Tyrwhitt Road Brockley London SE4 1QG
Business	40 Tyrwhitt Road Brockley London London SE4 1QG
Accountants	JENNIFER M RICHARDSON LIMITED 32 Station Road Rainham Gillingham Kent ME8 7PH

Cherryli Nursery Ltd
Company No. 4950297
Director's Report For The Year Ended 31 October 2014

The director presents his report and the financial statements for the year ended 31 October 2014

Principal Activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The directors who held office during the year were as follows:

Mr LIONEL HUNT

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr LIONEL HUNT

22/07/2015

**Cherryli Nursery Ltd
Accountant's Report
For The Year Ended 31 October 2014**

In accordance with your engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the ICAEW and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at year ended 31 October 2014 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

JENNIFER M RICHARDSON LIMITED

22/07/2015

JENNIFER M RICHARDSON LIMITED

32 Station Road
Rainham
Gillingham
Kent
ME8 7PH

Cherryli Nursery Ltd
Dormant Profit and Loss Account Statement
For The Year Ended 31 October 2014

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Cherryli Nursery Ltd
Balance Sheet
As at 31 October 2014

		2014		2013	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		1		1	
		1		1	
NET CURRENT ASSETS (LIABILITIES)			1		1
TOTAL ASSETS LESS CURRENT LIABILITIES			1		1
NET ASSETS			1		1
CAPITAL AND RESERVES					
Called up share capital	2		1		1
SHAREHOLDERS' FUNDS			1		1

For the year ending 31 October 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 2008).

On behalf of the board

Mr LIONEL HUNT

22/07/2015

Cherryli Nursery Ltd
Notes to the Unaudited Accounts
For The Year Ended 31 October 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	1	1	1
		<u> </u>	<u> </u>	<u> </u>

3 . Ultimate Controlling Party

The company's ultimate controlling party is the director, Mr L Hunt, by virtue of his ownership of 100% of the issued share capital in the company.

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.