

Registered Number 01994962

CHERRY HOLT GARDEN CENTRE LIMITED

Micro-entity Accounts

31 December 2022

Micro-entity Balance Sheet as at 31 December 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		243,418	246,684
Current Assets		57,574	51,924
Creditors: amounts falling due within one year		(76,651)	(79,139)
Net current assets (liabilities)		<u>(19,077)</u>	<u>(27,215)</u>
Total assets less current liabilities		<u>224,341</u>	<u>219,469</u>
Creditors: amounts falling due after more than one year		(167,640)	(183,571)
Total net assets (liabilities)		<u>56,701</u>	<u>35,898</u>
Capital and reserves		<u>56,701</u>	<u>35,898</u>

- For the year ending 31 December 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 5 May 2023

And signed on their behalf by:

Kevin Markley, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	7	8

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