

CHERRY ORCHARD AUTOMOTIVE LTD

**Company Registration Number:
04613863 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

CHERRY ORCHARD AUTOMOTIVE LTD

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CHERRY ORCHARD AUTOMOTIVE LTD

Company Information

for the Period Ended 31 December 2016

Registered office:

The Green
Cow Lane
Lower Brailes
Banbury
Oxfordshire
OX15 5HZ

Company Registration Number:

04613863 (England and Wales)

CHERRY ORCHARD AUTOMOTIVE LTD

Profit and Loss Account

for the Period Ended 31 December 2016

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Turnover	18,846	39,894
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(9,000)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(5,389)	(7,321)
Tax on Profit	(891)	(6,515)
Profit or (Loss) for Period	3,566	26,058

CHERRY ORCHARD AUTOMOTIVE LTD

Balance sheet

As at 31 December 2016

	<i>2016</i>	<i>2015</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	2,496	11,985
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(891)	(6,515)
Net current assets (liabilities):	1,605	5,470
Total assets less current liabilities:	1,605	5,470
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,605	5,470
Capital and reserves:	1,605	5,470

CHERRY ORCHARD AUTOMOTIVE LTD

Balance sheet continued

For the year ending 31 December 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 October 2017

And Signed On Behalf Of The Board By:

Name: Adrian Hugh Price

Status: Director

The notes form part of these financial statements

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.