

**CHERRYLI NURSERY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

JENNIFER M RICHARDSON LIMITED

32 Station Road
Rainham
Gillingham
Kent
ME8 7PH

Cherryli Nursery Ltd
Unaudited Financial Statements
For The Year Ended 31 October 2020

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

Cherryli Nursery Ltd
Balance Sheet
As at 31 October 2020

Registered number: 4950297

Notes	2020		2019	
	£	£	£	£
CURRENT ASSETS				
Cash at bank and in hand	1		1	
	<u>1</u>		<u>1</u>	
		1		1
NET CURRENT ASSETS (LIABILITIES)		<u>1</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>		<u>1</u>
NET ASSETS		<u>1</u>		<u>1</u>
CAPITAL AND RESERVES				
Called up share capital	3	1		1
SHAREHOLDERS' FUNDS		<u>1</u>		<u>1</u>

For the year ending 31 October 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr LIONEL HUNT

Director

08/06/2021

The notes on page 2 form part of these financial statements.

Cherryli Nursery Ltd
Notes to the Financial Statements
For The Year Ended 31 October 2020

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 FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: NIL)

3. Share Capital

	2020	2019
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

4. General Information

Cherryli Nursery Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 4950297 . The registered office is 40 Tyrwhitt Road, Brockley, London, SE4 1QG.

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.