

Company Registration No. 9809073

**CHERRY PICKED MEDIA LIMITED**  
**FINANCIAL STATEMENTS FOR THE PERIOD ENDED**  
**31 OCTOBER 2019**



**CHERRY PICKED MEDIA LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD ENDED 31 OCTOBER 2019**

**DIRECTORS:**

**Simon Hunt  
Mallory Lord  
Nicholas Armaah  
Charles Fernandes**

**REGISTERED OFFICE:**

**5, Marqueen Court  
42, Kensington Church Street  
London  
W8 4DQ**

**REGISTERED NUMBER: 9809075**

**CHERRY PICKED MEDIA LIMITED**

**BALANCE SHEET  
AS AT 31 OCTOBER 2019**

		Period ended 31 Oct	
		2019	2018
	Notes	£	£
<b>Fixed assets</b>	<b>4</b>	-	-
<b>Current assets</b>	<b>5</b>		
Debtors		-	-
Cash		-	-
<b>Current assets</b>		<u>-</u>	<u>-</u>
<b>Creditors. Amounts falling due within One year</b>	<b>6</b>	<b>(196)</b>	<b>(158)</b>
<b>Net current assets/(liabilities)</b>		<u><b>(196)</b></u>	<u><b>(158)</b></u>
<b>Total assets less current liabilities</b>		<u><b>(196)</b></u>	<u><b>(158)</b></u>
<b>Capital and reserves</b>			
Called up share capital	7	1	1
Profit and loss	8	<b>(197)</b>	<b>(158)</b>
<b>Shareholders' funds – equity interests</b>	<b>9</b>	<u><b>(196)</b></u>	<u><b>(158)</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31<sup>st</sup> October 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

**CHERRY PICKED MEDIA LIMITED**

**BALANCE SHEET  
AS AT 31 OCTOBER 2019 CONTINUED**

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**The financial statements were approved by the Board of Directors on 28<sup>th</sup> July 2020  
and were signed on its behalf by:**

A handwritten signature in black ink, appearing to be 'S.P. Hunt', written over a horizontal line.

**S.P.Hunt  
Director**

**The notes on pages 5 and 6 form part of these accounts.**

# CHERRY PICKED MEDIA LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 OCTOBER 2019

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### 1 Accounting policies

#### Basis of preparation

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention

#### Deferred taxation

Deferred tax is recognized in respect of all timing differences that have originated but not reversed at the balance sheet.

#### Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

#### Depreciation

Depreciation is provided at rates calculated to write-off the cost of each asset over its expected useful life on a straight line basis

	2019	2018
<b>2 Operating Profit</b>	<b>£</b>	<b>£</b>
This is stated after charging:		
Depreciation	Nil	Nil
Director's remuneration	Nil	Nil
	====	====
<b>3 Taxation</b>		
Current year	Nil	Nil
	====	====
<b>4 Tangible fixed assets</b>		
	2019	2018
Acquired in period	-	-
At 31 October	-	-
<b>5 Debtors</b>		
Other debtors	=	=

**CHERRY PICKED MEDIA LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 OCTOBER 2019**

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**6 Creditors amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Loans from directors and shareholders	<b>196</b>	<b>158</b>
Other creditors	-	-
Accruals and deferred income	-	-
	<b><u>196</u></b>	<b><u>158</u></b>

**7 Share capital**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid		
1 Ordinary share of £1 each	<b>1</b>	<b>1</b>

**8 Statement of movements on profit and loss account**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Retained loss brought forward	<b>(159)</b>	<b>(121)</b>
Retained loss for period	<b>(38)</b>	<b>(38)</b>
	<b><u>(197)</u></b>	<b><u>(159)</u></b>

**9 Employees**

**Number of employees**

There were no employees during the period apart from the directors

**8 Control**

The ultimate controlling party is S P Hunt, a director.