

CAMBRIDGE ALLIANCE LTD.

**Company Registration Number:
07317077 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

CAMBRIDGE ALLIANCE LTD.

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CAMBRIDGE ALLIANCE LTD.

Company Information

for the Period Ended 31 July 2017

Director:

Xiang Zhi

Registered office:

13
Norfolk Street
Cambridge
CB1 2LD

Company Registration Number:

07317077 (England and Wales)

CAMBRIDGE ALLIANCE LTD.

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Principal Activities

The company's principal activity during the period was that of Chinese restaurant.

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017

Xiang Zhi

This report was approved by the board of directors on 8 September 2017

And Signed On Behalf Of The Board By:

Name: Xiang Zhi

Status: Director

CAMBRIDGE ALLIANCE LTD.

Profit and Loss Account **for the Period Ended 31 July 2017**

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	138,131	115,456
Cost of Materials	(37,245)	(25,401)
Staff Costs	(36,096)	(40,815)
Depreciation and Writeoffs	(3,723)	(2,979)
Other charges	(60,427)	(40,444)
Tax on Profit	(858)	(1,759)
Profit or (Loss) for Period	(218)	4,058

CAMBRIDGE ALLIANCE LTD.

Balance sheet

As at 31 July 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	1,293	5,016
Current assets:	35,360	31,030
Creditors: amounts falling due within one year:	(15,241)	(14,416)
Net current assets (liabilities):	20,119	16,614
Total assets less current liabilities:	21,412	21,630
Total net assets (liabilities):	21,412	21,630
Capital and reserves:	21,412	21,630

CAMBRIDGE ALLIANCE LTD.

Balance sheet continued

For the year ending 31 July 2017 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 8 September 2017

And Signed On Behalf Of The Board By:

Name: Xiang Zhi

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.