

**Company registration number:07317077**

**CAMBRIDGE ALLIANCE LTD.**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 July 2023**

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Company registration number:07317077

**CAMBRIDGE ALLIANCE LTD.**

**BALANCE SHEET**

**AS AT 31 July 2023**

	2023	2022
	£	£
<b>FIXED ASSETS</b>	8,215	13,621
<b>CURRENT ASSETS</b>	40,599	32,269
<b>PREPAYMENTS AND ACCRUED INCOME</b>	1,402	0
<b>CREDITORS : falling due within one year</b>	(12,326)	(13,323)
<b>ACCRUALS AND DEFERRED INCOME</b>	(7,878)	(1,800)
<b>NET CURRENT ASSETS</b>	21,797	17,146
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	30,012	30,767
<b>NET ASSETS</b>	30,012	30,767
<b>CAPITAL AND RESERVES</b>	30,012	30,767

**Company information**

The company is registered in England and its registered number is 07317077. The company is a private company limited by shares. Its registered office is 13 Norfolk Street, Cambridge, CB1 2LD.

**Average employees**

The average number of persons employed by the company (including directors) during the year was 11.

For the year ending 31 July 2023 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 the accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors and signed on its behalf by:

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**Mrs Zhi Xiang**

27 September 2023

The annexed 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.