

# Firm Alliance UK Limited

Unaudited Filleted Financial Statements

for the Year Ended 31 March 2024

# Firm Alliance UK Limited

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# Firm Alliance UK Limited

## Company Information

**Director** Mr Wolfgang Ullrich Fischer

**Registered office** Unit 7 E-Space North  
181 Wisbech Road  
Littleport  
Ely  
Cambridgeshire  
CB6 1RA

**Accountants** Mrs Victoria Anne Cooper  
Red Shoes Accounting Services  
Unit 7 E-Space North  
181 Wisbech Road  
Littleport  
Cambridgeshire  
CB6 1RA

# Firm Alliance UK Limited

## Director's Report for the Year Ended 31 March 2024

The director presents his report and the financial statements for the year ended 31 March 2024.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### Director of the company

The director who held office during the year was as follows:

Mr Wolfgang Ullrich Fischer

### Going concern

The financial statements have been prepared on a going concern basis which assumes that the company will continue as a going concern for the foreseeable future. The validity of this assumption depends the director and shareholder continuing to provide adequate financial support. The director and shareholder have indicated that they will provide such support and accordingly they believe it appropriate to prepare the financial statements on a going concern basis.

### Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 10 December 2024

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Mr Wolfgang Ullrich Fischer  
Director

# Firm Alliance UK Limited

## (Registration number: 04204326) Balance Sheet as at 31 March 2024

	2024 £	2023 £
Fixed assets	300	300
Current assets	1,617	1,317
Creditors: Amounts falling due within one year	(4,227)	(1,288)
Net current (liabilities)/assets	(2,610)	29
Total assets less current liabilities	(2,310)	329
Accruals and deferred income	(910)	(910)
	(3,220)	(581)
Capital and reserves	(3,220)	(581)

# Firm Alliance UK Limited

(Registration number: 04204326)  
Balance Sheet as at 31 March 2024

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Unit 7 E-Space North  
181 Wisbech Road  
Littleport  
Ely  
Cambridgeshire  
CB6 1RA  
England

## Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2023 - 1).

For the financial year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 10 December 2024

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Mr Wolfgang Ullrich Fischer  
Director