

# **FIRETREE EVENTS LIMITED**

**Company Registration Number:  
05373200 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **FIRETREE EVENTS LIMITED**

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# **FIRETREE EVENTS LIMITED**

## **Company Information**

**for the Period Ended 31 March 2023**

**Registered office:**

Flat 10  
21 Old Town  
London  
England  
SW4 0JT

**Company Registration Number:**

05373200 (England and Wales)

# **FIRETREE EVENTS LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 March 2023**

|                                                            | <i>2023</i><br><i>£</i> | <i>2022</i><br><i>£</i> |
|------------------------------------------------------------|-------------------------|-------------------------|
| Turnover                                                   | 42,122                  | 41,646                  |
| Income from coronavirus (COVID-19) business support grants | 0                       | 2,500                   |
| Other Income                                               | 2,456                   | 0                       |
| Cost of Materials                                          | ( 0 )                   | ( 0 )                   |
| Staff Costs                                                | ( 16,375 )              | ( 22,219 )              |
| Depreciation and Writeoffs                                 | ( 249 )                 | ( 321 )                 |
| Other charges                                              | ( 29,137 )              | ( 14,007 )              |
| Tax on Profit                                              | ( 0 )                   | ( 1,482 )               |
| Profit or (Loss) for Period                                | ( 1,183 )               | 6,117                   |

# FIRETREE EVENTS LIMITED

## Balance sheet

As at 31 March 2023

|                                                          | <i>2023</i><br>£ | <i>2022</i><br>£  |
|----------------------------------------------------------|------------------|-------------------|
| Called up share capital not paid:                        | 0                | 0                 |
| Fixed Assets:                                            | 3,836            | 1,689             |
| Current assets:                                          | 4,429            | 6,404             |
| Prepayments and accrued income:                          | 0                | 0                 |
| Creditors: amounts falling due within one year:          | ( 7,534 )        | ( 30,100 )        |
| <b>Net current assets (liabilities):</b>                 | <u>( 3,105 )</u> | <u>( 23,696 )</u> |
| Total assets less current liabilities:                   | 731              | ( 22,007 )        |
| Creditors: amounts falling due after more than one year: | ( 0 )            | ( 8,504 )         |
| Provision for liabilities:                               | ( 0 )            | ( 0 )             |
| Accruals and deferred income:                            | ( 0 )            | ( 0 )             |
| <b>Total net assets (liabilities):</b>                   | <u>731</u>       | <u>( 30,511 )</u> |
| <b>Capital and reserves:</b>                             | <u>731</u>       | <u>( 30,511 )</u> |

# **FIRETREE EVENTS LIMITED**

## **Balance sheet continued**

For the year ending 31 March 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 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 30 March 2024**

**And Signed On Behalf Of The Board By:**

Name: Tamara Kendall

Status: Director

The notes form part of these financial statements

# **FIRETREE EVENTS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Employee Information**

Average number of employees: 1

# **FIRETREE EVENTS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **2. Off balance sheet disclosure**

No

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.