

**BRIDGE APPROACH LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**Bridge Approach Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2023**

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**Bridge Approach Limited**  
**Balance Sheet**  
**As At 31 March 2023**

Registered number: 02139640

		2023		2022	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
<b>CURRENT ASSETS</b>					
Debtors	5	23,721		23,860	
Cash at bank and in hand		67,857		67,941	
		91,578		91,801	
<b>Creditors: Amounts Falling Due Within One Year</b>	6	(34,231 )		(34,438 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			57,347		57,363
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			57,347		57,363
<b>NET ASSETS</b>			57,347		57,363
<b>CAPITAL AND RESERVES</b>					
Called up share capital	7		110		110
Profit and Loss Account			57,237		57,253
<b>SHAREHOLDERS' FUNDS</b>			57,347		57,363

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Lance Joseph

Director

31 October 2023

The notes on pages 2 to 3 form part of these financial statements.

**Bridge Approach Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2023**

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**1. General Information**

Bridge Approach Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02139640. The registered office is 5 & 6 Ironbridge House, 3 Bridge Approach, London, NW1 8BD.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

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

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	- 15% straight line.
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**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: 1)

**4. Tangible Assets**

	<b>Fixtures &amp; Fittings</b>
	<b>£</b>
<b>Cost</b>	
As at 1 April 2022	5,855
As at 31 March 2023	5,855
<b>Depreciation</b>	
As at 1 April 2022	5,855
As at 31 March 2023	5,855
<b>Net Book Value</b>	
As at 31 March 2023	-
As at 1 April 2022	-

**Bridge Approach Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2023**

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**5. Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Prepayments and accrued income	7,457	7,196
Other debtors	16,264	16,664
	<u>23,721</u>	<u>23,860</u>

**6. Creditors: Amounts Falling Due Within One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	28,249	26,362
Accruals and deferred income	4,466	6,560
Directors' loan accounts	1,516	1,516
	<u>34,231</u>	<u>34,438</u>

**7. Share Capital**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	<u>110</u>	<u>110</u>

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.