

**CLARKE BRIDGES RESOURCING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**Clarke Bridges Resourcing Limited**  
**Balance Sheet**  
**As at 30 April 2023**

---

**Registered number:** 09554066

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	77,062	82,419
Creditors: Amounts Falling Due Within One Year	(6,407 )	(12,343 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	70,655	70,076
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	70,655	70,076
	<hr/>	<hr/>
Accruals and deferred income	(649 )	(500 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	70,006	69,576
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	70,006	69,576
	<hr/> <hr/>	<hr/> <hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2023</b>	<b>2022</b>
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

**2. General Information**

Clarke Bridges Resourcing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09554066 . The registered office is Second Floor, 2 The Waterhouse, Waterhouse Street, Hemel Hempstead, HP1 1ES.

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

Mr John Clarke

Director

**05/06/2023**

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.