

**KLARA BERK LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

Resolve Corporate Ltd  
11 Garden Court  
Tewin Road  
Welwyn Garden City  
Hertfordshire  
AL7 1BH

**Klara Berk Limited**  
**Balance Sheet**  
**As At 31 December 2022**

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**Registered number:** 13089768

	<b>31 December 2022</b>	<b>31 December 2021</b>
	<b>£</b>	<b>£</b>
Current assets	414,126	1,108,124
Prepayments and accrued income	-	600
Creditors: Amounts Falling Due Within One Year	2,129	(45,303 )
<b>NET CURRENT ASSETS</b>	<u>416,255</u>	<u>1,063,421</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>416,255</u>	<u>1,063,421</u>
Creditors: Amounts Falling After More Than One Year	-	(1,064,764 )
Accruals and deferred income	(417,598 )	-
<b>NET LIABILITIES</b>	<u>(1,343 )</u>	<u>(1,343 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(1,343 )</u>	<u>(1,343 )</u>

Notes

**1. General Information**

Klara Berk Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13089768 . The registered office is 2nd Floor, LHS, 10 Bull Plain, Hertford, SG14 1DT.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

For the year ending 31 December 2022 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 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

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Mr Craig Gray

Director

18th September 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.