

**THEKNOWLEDGEBRIDGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Craker Business Solutions LTD
Certified Chartered Accountants
4 Spur Road
Cosham
Portsmouth
PO6 3EB

**TheKnowledgeBridge LTD
Accountant's Report
For The Year Ended 31 December 2022**

Report to the director on the preparation of the unaudited statutory accounts of TheKnowledgeBridge LTD for the year ended 31 December 2022

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of TheKnowledgeBridge LTD which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of TheKnowledgeBridge LTD , as a body, in accordance with the terms of our engagement letter dated 06 December 2013. Our work has been undertaken solely to prepare for your approval the accounts of TheKnowledgeBridge LTD and state those matters that we have agreed to state to the director of TheKnowledgeBridge LTD , as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than TheKnowledgeBridge LTD and its director as a body for our work or for this report.

It is your duty to ensure that TheKnowledgeBridge LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of TheKnowledgeBridge LTD . You consider that TheKnowledgeBridge LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of TheKnowledgeBridge LTD . For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

26 May 2023

Craker Business Solutions LTD
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TheKnowledgeBridge LTD
Balance Sheet
As at 31 December 2022

Registered number: 4336466

	2022	2021
	£	£
Fixed assets	100	100
Current assets	9,537	6,301
Prepayments and accrued income	87	2,083
Creditors: Amounts Falling Due Within One Year	(2,737)	(2,161)
	<u>6,887</u>	<u>6,223</u>
NET CURRENT ASSETS		
	<u>6,887</u>	<u>6,223</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>6,987</u>	<u>6,323</u>
Accruals and deferred income	(12,457)	(7,410)
	<u>(5,470)</u>	<u>(1,087)</u>
NET LIABILITIES		
	<u>(5,470)</u>	<u>(1,087)</u>
CAPITAL AND RESERVES		
	<u>(5,470)</u>	<u>(1,087)</u>

Notes

1. Average Number of Employees

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

	2022	2021
Office and administration	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

2. Directors Advances, Credits and Guarantees

Dividends were declared in good faith; the calculations were based on a sufficient profit available to declare dividends at the time.

3. General Information

TheKnowledgeBridge LTD is a private company, limited by shares, incorporated in England & Wales, registered number 4336466 . The registered office is Robin Hill, Berwick, Polegate, East Sussex, BN26 6TG.

TheKnowledgeBridge LTD
Balance Sheet (continued)
As at 31 December 2022

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 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

Dr Alister Scott

Director

26 May 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.