

**BRIDGE PROCUREMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2024**

TaxAssist Accountants
64 Southwark Bridge Road
London
SE1 0AS

Bridge Procurement Limited
Balance Sheet
As At 31 May 2024

Registered number: 08477607

	2024	2023
	£	£
Fixed assets	20,185	26,680
Current assets	569,740	595,756
Prepayments and accrued income	7,500	-
Creditors: Amounts Falling Due Within One Year	(27,093)	(50,876)
NET CURRENT ASSETS	550,147	544,880
TOTAL ASSETS LESS CURRENT LIABILITIES	570,332	571,560
Accruals and deferred income	(243)	(240)
NET ASSETS	570,089	571,320
CAPITAL AND RESERVES	570,089	571,320

Notes

1. General Information

Bridge Procurement Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08477607 . The registered office is 64 Southwark Bridge Road, London, SE1 0AS.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 31 May 2024 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 Phillip Machin

Director

16 December 2024

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.