

Open Systems Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Tim Phillips & Co. Accountants
Accountants
Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

Open Systems Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>

Open Systems Ltd

Company Information

Director J J Naughton

Company secretary P L Naughton

Registered office Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

Accountants Tim Phillips & Co. Accountants
Accountants
Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

Open Systems Ltd

(Registration number: 01807832)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	7,499	8,200
Current assets	27,152	21,272
Creditors: Amounts falling due within one year	(4,693)	(3,549)
Net current assets	22,459	17,723
Total assets less current liabilities	29,958	25,923
Accruals and deferred income	(760)	(759)
	29,198	25,164
Capital and reserves	29,198	25,164

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 December 2019

.....
J J Naughton
Director

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.