**REGISTERED NUMBER: 01992213** 

# OPENLINK LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

# **OPENLINK LIMITED (REGISTERED NUMBER: 01992213)**

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#### **OPENLINK LIMITED (REGISTERED NUMBER: 01992213)**

### BALANCE SHEET 31 DECEMBER 2019

	2019		2018	
FIXED ASSETS	£	£ 53,755	£	£ 54,240
CURRENT ASSETS	1,245		903	
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(32,079</u> )	<u>(30,834)</u> <u>22,921</u>	<u>(40,525</u> )	(39,622) 14,618
CAPITAL AND RESERVES		22,921		14,618

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Openlink Limited is a private company limited by shares. The company is registered in England under number 01992213 and the address of the registered office is Little Weeke House, Weeke Hill, Dartmouth, Devon, TQ6 0JT.

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

1 continued...

# **OPENLINK LIMITED (REGISTERED NUMBER: 01992213)**

## BALANCE SHEET continued 31 DECEMBER 2019

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 2 August 2020 and were signed on its behalf by:

K C K Scott - 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.