

Opensign Limited

Filleted Accounts

30 June 2018

Registered number
03181784

Opensign Limited**Registered number:****03181784****Balance Sheet****as at 30 June 2018**

	2018	2017
	£	£
Fixed assets	3,291	31,973
Current assets	1,082	2,452
Prepayments and accrued income	323	322
	<u>1,405</u>	<u>2,774</u>
Creditors: amounts falling due within one year	(52,060)	(51,408)
Net current liabilities	<u>(50,655)</u>	<u>(48,634)</u>
Total assets less current liabilities	<u>(47,364)</u>	<u>(16,661)</u>
Accruals and deferred income	<u>(1,020)</u>	<u>(1,542)</u>
Net liabilities	<u>(48,384)</u>	<u>(18,203)</u>
 Capital and reserves	 <u>(48,384)</u>	 <u>(18,203)</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 64 Whitley Road, Whitley Bay, Tyne And Wear, NE26 2NF.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr J H Richardson

Director

Approved by the board on 21 September 2018

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.