

Company registration number: 04307829

Open Era Systems Limited

Unaudited filleted financial statements

31 March 2022

Open Era Systems Limited

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Open Era Systems Limited

Directors and other information

Director	Dr B O Wey
Secretary	Dr B O Wey
Company number	04307829
Registered office	43 Overstone Road London W6 0AD
Business address	9 Quayside House 2/4 Westferry Road London E14 8JT
Accountants	Michael Leong and Company 43 Overstone Road London W6 0AD

Open Era Systems Limited

Statement of financial position

31 March 2022

	2022	2021
	£	£
Fixed assets	1,413	4,221
	<hr/>	<hr/>
Current assets	20,443	13,231
Creditors: amounts falling due within one year	(46,038)	(91,459)
	<hr/>	<hr/>
Net current liabilities	(25,595)	(78,228)
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Total assets less current liabilities	(24,182)	(74,007)
Accruals and deferred income	(6,273)	(2,800)
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Net liabilities	(30,455)	(76,807)
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Capital and reserves	(30,455)	(76,807)
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Notes to the financial statements		

Open Era Systems Limited

Year ended 31 March 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Dr B O Wey	(9,712)	(312)	(10,024)

2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Dr B O Wey	(9,400)	(312)	(9,712)

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 June 2022 , and are signed on behalf of the board by:

Dr B O Wey

Director

Company registration number: 04307829

The company is a private company limited by shares, registered in England & Wales.

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.