

**THE OPENDEMOCRACY FOUNDATION FOR THE ADVANCEMENT OF GLOBAL EDUCATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Green Accountancy Limited
Chartered Certified Accountants
Windrush House
Windrush Park Road
Witney
Oxfordshire
OX29 7DX

**The Opendemocracy Foundation For The Advancement Of Global Education
Financial Statements
For The Year Ended 31 December 2022**

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**The Opendemocracy Foundation For The Advancement Of Global Education
Accountants' Report
For The Year Ended 31 December 2022**

Report to the directors on the preparation of the unaudited statutory accounts of The Opendemocracy Foundation For The Advancement Of Global Education For The Year Ended 31 December 2022

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of The Opendemocracy Foundation For The Advancement Of Global Education which comprise the Income and Expenditure Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of The Opendemocracy Foundation For The Advancement Of Global Education, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of The Opendemocracy Foundation For The Advancement Of Global Education and state those matters that we have agreed to state to the directors of The Opendemocracy Foundation For The Advancement Of Global Education, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Opendemocracy Foundation For The Advancement Of Global Education and its directors as a body for our work or for this report.

It is your duty to ensure that The Opendemocracy Foundation For The Advancement Of Global Education has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of The Opendemocracy Foundation For The Advancement Of Global Education. You consider that The Opendemocracy Foundation For The Advancement Of Global Education is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of The Opendemocracy Foundation For The Advancement Of Global Education. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

11 September 2023

Green Accountancy Limited
Chartered Certified Accountants
Windrush House
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The Opendemocracy Foundation For The Advancement Of Global Education
Balance Sheet
As At 31 December 2022

Registered number: 04807614

		2022		2021	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	4		2		2
			<u>2</u>		<u>2</u>
Creditors: Amounts Falling Due Within One Year	5	<u>(2)</u>		<u>(2)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(2)</u>		<u>(2)</u>
NET ASSETS			<u><u>-</u></u>		<u><u>-</u></u>

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

Satbir Kumar Singh

Director

2 September 2023

The notes on page 3 form part of these financial statements.

The Opendemocracy Foundation For The Advancement Of Global Education
Notes to the Financial Statements
For The Year Ended 31 December 2022

1. General Information

The Opendemocracy Foundation For The Advancement Of Global Education is a private company, limited by guarantee, incorporated in England & Wales, registered number 04807614 . The registered office is C/O Opendemocracy Limited, 18-22 Ashwin Street, London, E8 3DL.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Investments in subsidiaries

Investments in subsidiary undertakings are recognised at cost.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

4. Investments

	Unlisted £
Cost	
As at 1 January 2022	2
As at 31 December 2022	2
Provision	
As at 1 January 2022	-
As at 31 December 2022	-
Net Book Value	
As at 31 December 2022	2
As at 1 January 2022	2

5. Creditors: Amounts Falling Due Within One Year

	2022 £	2021 £
Other creditors	2	2
	2	2

6. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

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.