

Registered number
05462919

Open College UK Limited

Filleted Accounts

31 May 2018

Open College UK Limited**Registered number: 05462919****Balance Sheet****as at 31 May 2018**

	2018	2017
	£	£
Fixed assets	15,821	18,613
Current assets	155,112	83,583
Creditors: amounts falling due within one year	(52,429)	(37,747)
Net current assets	102,683	45,836
Total assets less current liabilities	118,504	64,449
Net assets	118,504	64,449
 Capital and reserves	 118,504	 64,449

The company is a private company limited by shares and incorporated in England. Its registered office is 71 Thurleston Road, Birmingham B31 4LP.

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

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

The director acknowledges his 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.

M Sherwood

Director

Approved by the board on 13 February 2019

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.