

COMPANY REGISTRATION NUMBER: 08237347

**Open House Project Limited**

**Company Limited by Guarantee**

**Filleted Unaudited Financial Statements**

**31 March 2019**

**Open House Project Limited**

**Company Limited by Guarantee**

**Financial Statements**

**Year ended 31 March 2019**

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# **Open House Project Limited**

**Company Limited by Guarantee**

**Officers and Professional Advisers**

**The board of directors**

Mr G Care  
Mrs K N Care  
Mr L L Care  
Mr S M Care  
Mrs H M Connors  
Mr M A Connors  
Mrs J Hackworthy  
Mrs P J Hackworthy  
Mrs S M Melrose

**Registered office**

The Cartshed Bracken Hill  
Burncross  
Sheffield  
S35 1RD

**Accountants**

Allen, West and Foster  
Chartered Accountants  
2 Broomgrove Road  
Sheffield  
S10 2LR

# Open House Project Limited

Company Limited by Guarantee

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	1,350	2,200
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Current assets	877,676	818,379
Creditors: amounts falling due within one year	914,292	847,016
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<b>Net current liabilities</b>	<b>36,616</b>	<b>28,637</b>
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<b>Total assets less current liabilities</b>	<b>( 35,266)</b>	<b>( 26,437)</b>
Accruals and deferred income	1,015	1,015
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	<b>(36,281)</b>	<b>(27,452)</b>
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Capital and reserves	<b>( 36,281)</b>	<b>( 27,452)</b>
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## Notes to the financial statements

### 1. Average number of employees

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

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 2019 , and are signed on behalf of the board by:

Mr G Care

Director

Company registration number: 08237347

The company is a private company limited by guarantee, registered in England and 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.