

COMPANY REGISTRATION NUMBER: 08237347

Open House Project Limited

Company Limited by Guarantee

Filleted Unaudited Financial Statements

31 March 2022

Open House Project Limited

Company Limited by Guarantee

Financial Statements

Year ended 31 March 2022

Contents

Page

Officers and professional advisers

1

Statement of financial position and the notes to the financial statements

2

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 CJ Pearce

Registered office

The Cartshed Bracken Hill
Burncross
Sheffield
S35 1RD

Accountants

Allen, West and Foster
Chartered Accountants
Omega Court
364-366 Cemetery Road
Sheffield
S11 8FT

Open House Project Limited
Company Limited by Guarantee
Statement of Financial Position
31 March 2022

| | 2022 | 2021 |
|--|------------------|-----------|
| | £ | £ |
| Fixed assets | 65,774 | 67,116 |
| | ----- | ----- |
| Current assets | 324,757 | 964,162 |
| Creditors: amounts falling due within one year | 433,372 | 1,086,614 |
| | ----- | ----- |
| Net current liabilities | 108,615 | 122,452 |
| | ----- | ----- |
| Total assets less current liabilities | (42,841) | (55,336) |
| | ----- | ----- |
| Capital and reserves | (42,841) | (55,336) |
| | ----- | ----- |

Notes to the financial statements

1. Average number of employees

The average number of employees during the year was 0 (2021: 0).

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 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 18 November 2022 , 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.