

Registered Number: 09012603
England & Wales

The OpenFOAM Foundation Limited
(A Company Limited by Guarantee)

Filleted Unaudited Financial Statements

For the year ended

30 April 2023

A F Kabini & Co.

Chartered Accountants

14 Conlan Street

London

W10 5AR

The OpenFOAM Foundation Limited
(A Company Limited by Guarantee)

Balance Sheet
30 April 2023

	2023	2022
	£	£
Current assets	126,360	108,020
Prepayments and accrued income	87	83
	<u>126,447</u>	<u>108,103</u>
Creditors - amounts falling due within one year	<u>(1,125)</u>	<u>(1,123)</u>
Net current assets	125,322	106,980
Total assets less current liabilities	125,322	106,980
Accruals and deferred income	(59,855)	(46,251)
Net assets	<u><u>65,467</u></u>	<u><u>60,729</u></u>
 Reserves	 <u><u>65,467</u></u>	 <u><u>60,729</u></u>

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

Members have not required the company to obtain an audit of its accounts in accordance with section 476 of the Act.

The directors acknowledge their 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 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.

Approved by the directors on 31 October 2023 and signed on behalf of the board by:

Dr Christopher Greenshields
Director

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Notes to the Financial Statements
30 April 2023

1. Statutory information

The company is a private company limited by guarantee and incorporated in England. Its registered office is:

PO Box 56676
14 Newland Gardens
London
W3 3DB

2. Employees

	2023	2022
	Number	Number
Average number of employees	-	-

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.