

Company Registration Number 09736622 (England and Wales)

**OPEN INFLUENCE UK LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# OPEN INFLUENCE UK LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Called up share capital not paid		-		100
Fixed assets		2,838		-
Current assets	114,582		-	
Prepayments and accrued income	18,720		-	
Creditors: amounts falling due within one year	(207,036)		-	
Net current liabilities		(73,734)		-
Total assets less current liabilities		(70,896)		100
Net (liabilities)/assets		(70,896)		100
Capital and reserves		(70,896)		100

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the Period was 4 (2016 - 0).

#### 2 Financial support of the shareholders

The directors believe that the company continues to enjoy the financial support of the shareholders and have therefore determined that it is appropriate that these accounts are prepared on a going concern basis.

Open Influence UK Limited is a private company limited by shares incorporated in England and Wales. The registered office is AccountsCo, 1 Purley Place, London, N1 1QA.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the Period ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

## **OPEN INFLUENCE UK LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2017***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 4 June 2018

Mr E A Dahan  
**Director**

**Company Registration Number 09736622**

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.