

OPENING DOORS CONSULTANCY LTD

**Company Registration Number:
12483582 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2022

Period of accounts

Start date: 1 March 2021

End date: 28 February 2022

OPENING DOORS CONSULTANCY LTD

Contents of the Financial Statements for the Period Ended 28 February 2022

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Balance sheet notes

OPENING DOORS CONSULTANCY LTD

Profit And Loss Account for the Period Ended 28 February 2022

	2022	2021
	£	£
Turnover:	3,984	0
Cost of sales:	0	0
Gross profit(or loss):	<u>3,984</u>	<u>0</u>
Distribution costs:	0	0
Administrative expenses:	(4,325)	0
Other operating income:	0	0
Operating profit(or loss):	<u>(341)</u>	<u>0</u>
Interest receivable and similar income:	0	0
Interest payable and similar charges:	0	0
Profit(or loss) before tax:	<u>(341)</u>	<u>0</u>
Tax:	0	0
Profit(or loss) for the financial year:	<u>(341)</u>	<u>0</u>

OPENING DOORS CONSULTANCY LTD

Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:	3	500	0
Tangible assets:	4	250	0
Investments:		0	0
Total fixed assets:		<u>750</u>	<u>0</u>
Current assets			
Stocks:	5	4,000	0
Debtors:		0	0
Cash at bank and in hand:		209	0
Investments:		0	0
Total current assets:		<u>4,209</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>4,209</u>	<u>0</u>
Total assets less current liabilities:		<u>4,959</u>	<u>0</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		<u>4,959</u>	<u>0</u>
Capital and reserves			
Called up share capital:		5,209	1
Share premium account:		0	0
Other reserves:		(250)	
Profit and loss account:		0	(1)
Total Shareholders' funds:		<u>4,959</u>	<u>0</u>

The notes form part of these financial statements

OPENING DOORS CONSULTANCY LTD

Balance sheet statements

For the year ending 28 February 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 6 October 2022
and signed on behalf of the board by:**

Name: Kirsty van den Bulk
Status: Director

The notes form part of these financial statements

OPENING DOORS CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

OPENING DOORS CONSULTANCY LTD

Notes to the Financial Statements for the Period Ended 28 February 2022

2. Employees

	2022	2021
Average number of employees during the period	1	0

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Notes to the Financial Statements

for the Period Ended 28 February 2022

3. Intangible assets

	Goodwill	Other	Total
Cost	£	£	£
At 1 March 2021	0	0	0
Additions	500	0	500
Disposals	0	0	0
Revaluations	0	0	0
Transfers	0	0	0
At 28 February 2022	<u>500</u>	<u>0</u>	<u>500</u>
Amortisation			
At 1 March 2021	0	0	0
Charge for year	0	0	0
On disposals	0	0	0
Other adjustments	0	0	0
At 28 February 2022	<u>0</u>	<u>0</u>	<u>0</u>
Net book value			
At 28 February 2022	<u>500</u>	<u>0</u>	<u>500</u>
At 28 February 2021	<u>0</u>	<u>0</u>	<u>0</u>

OPENING DOORS CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

4. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 March 2021	0	0	0	0	0	0
Additions	0	0	0	500	0	500
Disposals	0	0	0	0	0	0
Revaluations	0	0	0	0	0	0
Transfers	0	0	0	0	0	0
At 28 February 2022	0	0	0	500	0	500
Depreciation						
At 1 March 2021	0	0	0	0	0	0
Charge for year	0	0	0	250	0	250
On disposals	0	0	0	0	0	0
Other adjustments	0	0	0	0	0	0
At 28 February 2022	0	0	0	250	0	250
Net book value						
At 28 February 2022	0	0	0	250	0	250
At 28 February 2021	0	0	0	0	0	0

OPENING DOORS CONSULTANCY LTD

Notes to the Financial Statements for the Period Ended 28 February 2022

5. Stocks

	<i>2022</i>	<i>2021</i>
	£	£
Stocks	4,000	0
Payments on account	0	0
Total	<u>4,000</u>	<u>0</u>

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