

OPENING DOORS CONSULTANCY LTD

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

Unaudited abridged accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

OPENING DOORS CONSULTANCY LTD

Contents of the Financial Statements for the Period Ended 28 February 2023

Balance sheet

Notes

OPENING DOORS CONSULTANCY LTD

Balance sheet

As at 28 February 2023

	<i>Notes</i>	2023	2022
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:	3	900	500
Tangible assets:	4	1,700	250
Total fixed assets:		2,600	750
Current assets			
Stocks:		6,000	4,000
Cash at bank and in hand:		1,000	209
Total current assets:		7,000	4,209
Net current assets (liabilities):		7,000	4,209
Total assets less current liabilities:		9,600	4,959
Total net assets (liabilities):		9,600	4,959
Capital and reserves			
Called up share capital:		7,000	4,959
Revaluation reserve:	5	2,600	0
Shareholders funds:		9,600	4,959

The notes form part of these financial statements

OPENING DOORS CONSULTANCY LTD

Balance sheet statements

For the year ending 28 February 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 14 November 2023
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 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

OPENING DOORS CONSULTANCY LTD

Notes to the Financial Statements for the Period Ended 28 February 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

OPENING DOORS CONSULTANCY LTD

Notes to the Financial Statements for the Period Ended 28 February 2023

3. Intangible Assets

	Total
Cost	£
At 01 March 2022	500
Additions	400
Revaluations	0
At 28 February 2023	<u>900</u>
Amortisation	
At 01 March 2022	0
Charge for year	0
On disposals	0
Other adjustments	0
At 28 February 2023	<u>0</u>
Net book value	
At 28 February 2023	<u><u>900</u></u>
At 28 February 2022	<u><u>500</u></u>

OPENING DOORS CONSULTANCY LTD

Notes to the Financial Statements for the Period Ended 28 February 2023

4. Tangible Assets

	Total
Cost	£
At 01 March 2022	250
Additions	1,450
At 28 February 2023	<u>1,700</u>
Net book value	
At 28 February 2023	<u>1,700</u>
At 28 February 2022	<u>250</u>

OPENING DOORS CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

5. Revaluation reserve

	2023
	£
Balance at 01 March 2022	0
Surplus or deficit after revaluation	2,600
Balance at 28 February 2023	<u>2,600</u>

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.