

Registered Number 07752626

OPEN MANAGEMENT LTD

Micro-entity Accounts

31 August 2021

Micro-entity Balance Sheet as at 31 August 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		289,512	121,430
Current Assets		51,741	137,125
Creditors: amounts falling due within one year		(42,941)	(87,501)
Net current assets (liabilities)		<u>8,800</u>	<u>49,624</u>
Total assets less current liabilities		<u>298,312</u>	<u>171,054</u>
Creditors: amounts falling due after more than one year		(574,172)	(322,228)
Accruals and deferred income		(1,230)	(2,820)
Total net assets (liabilities)		<u>(277,090)</u>	<u>(153,994)</u>
Capital and reserves		<u>(277,090)</u>	<u>(153,994)</u>

- For the year ending 31 August 2021 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 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 December 2021

And signed on their behalf by:

Peter Palmer, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	8	8

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