

Open Skies Consulting Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Open Skies Consulting Ltd

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Open Skies Consulting Ltd
(Registration number: 10750420)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	-	199
Current assets	908	763
Prepayments and accrued income	-	3,424
Creditors: Amounts falling due within one year	(231)	(1,096)
Net current assets	677	3,091
Total assets less current liabilities	677	3,290
Accruals and deferred income	(660)	(660)
	<u>17</u>	<u>2,630</u>
Capital and reserves	<u>17</u>	<u>2,630</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

24 Dover Street
 Chippenham
 Wilts
 SN14 0EE
 England

These financial statements were authorised for issue by the director on 13 November 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

3 Related party transactions

The below loan was repaid by the director on 04/11/2020

Open Skies Consulting Ltd
(Registration number: 10750420)
Balance Sheet as at 31 March 2020

Transactions with directors

	At 1 April 2019 £	Advances to directors £	At 31 March 2020 £
2020			
Mrs Gillian Johnson			
Loan to director	-	347	347

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 13 November 2020

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Mrs Gillian Johnson
Director

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.