

OPEN DOORS NEW BUSINESS CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

OPEN DOORS NEW BUSINESS CONSULTANCY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

OPEN DOORS NEW BUSINESS CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Directors	Maurice Flynn Antoaneta Flynn
Company Number	04626072 (England and Wales)
Registered Office	3 WETHERELL ROAD HACKNEY LONDON E9 7DB UNITED KINGDOM
Accountants	Leap Accounts & Outsourcing Limited Office 7 35-37 Ludgate Hill London EC4M 7JN

OPEN DOORS NEW BUSINESS CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	2020 £	2019 £
Current assets	(20,775)	(6,039)
Creditors: amounts falling due within one year	(3,221)	(987)
Net current liabilities	(23,996)	(7,026)
Total assets less current liabilities	(23,996)	(7,026)
Net liabilities	(23,996)	(7,026)
Capital and reserves	(23,996)	(7,026)

NOTES TO THE ACCOUNTS

1 Statutory information

Open Doors New Business Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 04626072. The registered office is 3 WETHERELL ROAD, HACKNEY, LONDON, E9 7DB, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 December 2020 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 September 2021

Maurice Flynn
Director

Company Registration No. 04626072

