

**RISC OS OPEN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Risc Os Open Limited
Balance Sheet
As At 30 November 2022

Registered number: 05852060

	2022	2021
	£	£
Current assets	94,447	86,324
Creditors: Amounts Falling Due Within One Year	(3,076)	(3,598)
NET CURRENT ASSETS	91,371	82,726
TOTAL ASSETS LESS CURRENT LIABILITIES	91,371	82,726
Accruals and deferred income	(870)	(870)
NET ASSETS	90,501	81,856
CAPITAL AND RESERVES	90,501	81,856

Notes

1. General Information

Risc Os Open Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05852060 . The registered office is Future Business Centre, Kings Hedges Road, Cambridge, Cambridgeshire, CB4 2HY.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

For the year ending 30 November 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Revill

Director

21/08/2023

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.