# Company Registration Number: 09172118 (England and Wales)

Unaudited statutory accounts for the year ended 31 December 2020

Period of accounts

Start date: 1 January 2020

End date: 31 December 2020

# **Contents of the Financial Statements**

for the Period Ended 31 December 2020

**Directors report** 

Profit and loss

Balance sheet

Additional notes

Balance sheet notes

#### Directors' report period ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

#### Principal activities of the company

The principal activity of Open Addresses Limited was to create a platform that allowed for the locating, entering and accessing of UK addresses and an open database of UK addresses that everyone can use. The company didn't have any trading activity during the year and the only cost incurred is related to bank charges.

#### **Directors**

The director shown below has held office during the whole of the period from 1 January 2020 to 31 December 2020

Jenifer Fays Alys Tennison

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on **28 July 2021** 

And signed on behalf of the board by: Name: Jenifer Fays Alys Tennison

Status: Director

# **Profit And Loss Account**

### for the Period Ended 31 December 2020

	2020	2019
	£	£
Turnover:	0	0
Gross profit(or loss):	0	0
Administrative expenses:	0	0
Operating profit(or loss):	0	0
Interest payable and similar charges:	(78)	(68)
Profit(or loss) before tax:	(78)	(68)
Profit(or loss) for the financial year:	(78)	(68)

# **Balance** sheet

# As at 31 December 2020

	Notes	2020	2019
		£	£
Called up share capital not paid:		1	1
Current assets			
Cash at bank and in hand:		19,781	19,859
Total current assets:	-	19,781	19,859
Creditors: amounts falling due within one year:	3	(31,145)	(31,145)
Net current assets (liabilities):	-	(11,364)	(11,286)
Total assets less current liabilities:	- -	(11,363)	(11,285)
Total net assets (liabilities):	-	(11,363)	(11,285)
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(11,364)	(11,286)
Total Shareholders' funds:	-	(11,363)	(11,285)

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 31 December 2020 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.

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

This report was approved by the board of directors on 28 July 2021 and signed on behalf of the board by:

Name: Jenifer Fays Alys Tennison

Status: Director

The notes form part of these financial statements

# **Notes to the Financial Statements**

for the Period Ended 31 December 2020

# 1. Accounting policies

# Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **Notes to the Financial Statements**

# for the Period Ended 31 December 2020

# 2. Employees

	2020	2019
Average number of employees during the period	1	1

# **Notes to the Financial Statements**

# for the Period Ended 31 December 2020

# 3. Creditors: amounts falling due within one year note

	2020	2019
	£	£
Accruals and deferred income	31,145	31,145
Total	31,145	31,145

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.