Company Registration No. 04881598 (England and Wales)

OPENDOOR RECRUITMENT LIMITED
MICRO-ENTITY ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

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OPENDOOR RECRUITMENT LIMITED DIRECTOR'S REPORT & FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2021

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OPENDOOR RECRUITMENT LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2021

Director D R Elliott

Company Number 04881598 (England and Wales)

Registered Office Unit 1A Enterprise House

41 Reading Road, Pangbourne

Reading Berkshire RG8 7HY England

OPENDOOR RECRUITMENT LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2021

| | | 2021 £ | | 2020 £ |
|---------------------------------------------------------|----------|-----------|----------|-----------|
| Fixed assets | | 9,521 | | 623 |
| Current assets | 327,424 | | 140,062 | |
| Prepayments and accrued income | 6,065 | | 1,380 | |
| Creditors: amounts falling due within one year | (97,882) | | (41,164) | |
| Net current assets | | 235,607 | | 100,278 |
| Total assets less current liabilities | | 245,128 | | 100,901 |
| Creditors: amounts falling due after more than one year | | (20,000) | | - |
| Accruals and deferred income | | (18,237) | | (1,445) |
| Net assets | - - | 206,891 | - - | 99,456 |
| Capital and reserves | - - | 206,891 | - - | 99,456 |

NOTES TO THE ACCOUNTS

1 Statutory information

Opendoor Recruitment Limited is a private company, limited by shares, registered in England and Wales, registration number 04881598. The registered office is Unit 1A Enterprise House, 41 Reading Road, Pangbourne, Reading, Berkshire, RG8 7HY, England.

2 Guarantees and other financial commitments

At the balance sheet date the company had financial commitments under operating leases of £42,500 (2020:- £50,245).

3 Average number of employees

During the year the average number of employees was 5 (2020: 5).

OPENDOOR RECRUITMENT LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2021 (CONTINUED)

For the year ending 31 August 2021 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 director acknowledges his 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 10 October 2022

D R Elliott Director

Company Registration No. 04881598

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