

Company registration number: **638034**

OpenStreetMap Ireland Company Limited by Guarantee

UNAUDITED ABRIDGED FINANCIAL STATEMENTS

For the financial year:

From 1 May 2021

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To 30 April 2022

OpenStreetMap Ireland Company Limited by Guarantee Financial
Statements
Balance Sheet

1 May 2021 - 30 April 2022

	2022	2021
	€	€
<i>Current Assets</i>		
Fixed Assets	0	0
Cash at bank and in hand	1203.11	2064.43
Creditors: amounts falling due within one year	(0)	(0)
Net Current Assets	1203.11	2064.43
Total Net Assets	1203.11	2064.43
Creditors: Amounts falling due after more than one year	0	0
Capital and reserves	1203.11	2064.43

We, as directors of OpenStreetMap Ireland Company Limited by Guarantee, state that:

(a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,

(b) the company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,

(c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),

(d) we acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and prepare Financial Statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a year and to otherwise comply with the provisions of Companies Act 2014 relating to Financial Statements so far as they are applicable to the company,

(e) the company has relied on the specified exemption contained in s.352 Companies Act 2014; and has done so on the grounds that the company is entitled to the benefit of that exemption as a small company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

On behalf of the board:

TYPED Name of Signatory:

Veli-Heikki Vesanto
Director

Date:
2022/06/12

TYPED Name of Signatory:

Donal Hunt
Director

Date:
2022/06/12

Notes to the Financial Statements

1 May 2020 - 30 April 2021

1. General information

OpenStreetMap Ireland Company Limited by Guarantee is a company limited by guarantee incorporated in Ireland.

The financial year of 20 November 2018 - 30 April 2020 is the first operating financial year and first full annual return for OpenStreetMap Ireland Company Limited by Guarantee.

2. Accounting policies

OpenStreetMap Ireland Company Limited by Guarantee have prepared the notes of this financial statement in accordance with the Companies Act 2014. Information is provided for sections 305 to 321 - with the exemption of parts 314/317(part)/318/319/322/323 (1) (partial) [from which small companies are exempted]. And accordance with subsections 4, 5 and 6 of section 291.

The financial statements have been prepared under the historical cost basis.

The financial statements are prepared in euro, which is the functional currency of the company. Any non-Euro bank balances have been converted into Euro at the time of preparation of accounts.

Profit and loss complied in accordance with the Companies (Accounting) Act 2017 paragraph 53 of Schedule 3A and paragraph 48 of Schedule 3A.

3. Notes

	2022	2021
	€	€
Directors remunerations, including connections	0	0
Directors' benefits, including supplemental provisions	0	0
Other arrangements which directors, etc... have material interest	0	0

	2022	2021
Average number of employees	0	0

4. Profit and Loss

	2022	2021
	€	€
Profit or loss brought forward at the beginning of the financial year	0	-
Turnover	469.70	3410.05
<i>Income</i>		
Membership Fees	379.70	1361.59
Donations	90	52.46
Grants	0	1996
Other sources	0	0
<i>Expenses</i>		
Staff costs	0	0
Corporation Tax	248.12	7.62
Other operating expenses	1094.47	1424.34
Profit or loss for the financial year	(872.89)	1985.71
Dividends paid	0	0
Profit or loss carried forward at the end of the financial year	(872.89)	1985.71