

Company registration number: **638034**

OpenStreetMap Ireland Company Limited by Guarantee

UNAUDITED ABRIDGED FINANCIAL STATEMENTS

For the financial year:

From 1 May 2020

-

To 30 April 2021

OpenStreetMap Ireland Company Limited by Guarantee Financial
Statements
Balance Sheet

1 May 2020 - 30 April 2021

	2021	2020 (NB 1)
	€	€
<i>Current Assets</i>		
Fixed Assets	0	0
Cash at bank and in hand	2064.43	61.51
Creditors: amounts falling due within one year	(0)	(0)
Net Current Assets	2064.43	61.51
Total Net Assets	2064.43	61.51
Creditors: Amounts falling due after more than one year	0	-
Capital and reserves	2064.43	61.51

- NB 1: The financial year of 20 November 2018 - 30 April 2020 was the first operating financial year and first full annual return for OpenStreetMap Ireland Company Limited by Guarantee.

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:
2021/05/25

TYPED Name of Signatory:

Richard Cantwell
Director

Date:
2021/06/17

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

	2021	2020 (NB 1)
	€	€
Directors remunerations, including connections	0	0
Directors' benefits, including supplemental provisions	0	0
Other arrangements which directors, etc... have material interest	0	0

	2021	2020 (NB 1)
Average number of employees	0	0

- NB 1: The financial year of 20 November 2018 - 30 April 2020 was the first operating financial year and first first full annual return for OpenStreetMap Ireland Company Limited by Guarantee.

4. Profit and Loss

	2021	2020 (NB 1)
	€	€
Profit or loss brought forward at the beginning of the financial year	0	-
Turnover	3410.05	219.45
<i>Income</i>		
Membership Fees	1361.59	219.45
Donations	52.46	0
Grants	1996	0
Other sources	0	0
<i>Expenses</i>		
Staff costs	0	0
Corporation Tax	7.62	0 (NB 2)
Other operating expenses	1424.34	157.94
Profit or loss for the financial year	1985.71	61.51
Dividends paid	0	0
Profit or loss carried forward at the end of the financial year	1985.71	61.51

- NB 1: The financial year of 20 November 2018 - 30 April 2020 was the first operating financial year and first first full annual return for OpenStreetMap Ireland Company Limited by Guarantee.
- NB 2: Accounted for in 2021 financial year.