Registered Number:05912761

England and Wales

OpenStreetMap Foundation Ltd

Report of the Directors and Unaudited Financial Statements

For the year ended 31 December 2015

OpenStreetMap Foundation Ltd Contents Page For the year ended 31 December 2015

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OpenStreetMap Foundation Ltd Company Information For the year ended 31 December 2015

Directors	Henk Hoff (Resigned on 5 December 2015) Oliver Kuehn (Resigned on 5 December 2015) Dermot McNally (Resigned on 5 December 2015) Frederik Ramm Kate Chapman Paul Norman Kathleen L Danielson (Resigned on 5 December 2015) Ilya Zverev (appointed on 5 December 2015) Mikel Maron (appointed on 5 December 2015) Martijn van Exel (appointed on 5 December 2015) Peter Barth (appointed on 5 December 2015)
Registered Number	05912761
Registered Office	132 Maney Hill Road Sutton Coldfield West Midlands United Kingdom B72 1JU
Accountants	Accounting for Tax 64 Place Farm Way Monks Risborough Princes Risborough Bucks HP27 9JY
Bankers	Barclays Leicester LE87 2BB

OpenStreetMap Foundation Ltd Directors' Report For the year ended 31 December 2015

The directors present their report and accounts for the year ended 31 December 2015.

Principal activities

The principal activity of the company continued to be that of an initiative to create and provide free geographic data, such as street maps, to anyone. The OpenStreetMap Foundation is an international not-for-profit organization supporting, but not controlling, the OpenStreetMap Project. It is dedicated to encouraging the growth, development and distribution of free geospatial data and to providing geospatial data for anyone to use and share.

Directors

The directors who served the company throughout the year were as follows:

Henk Hoff (Resigned on 5 December 2015)

Oliver Kuehn (Resigned on 5 December 2015)

Dermot McNally (Resigned on 5 December 2015)

Frederik Ramm

Kate Chapman

Paul Norman

Kathleen L Danielson (Resigned on 5 December 2015)

Ilya Zverev (appointed on 5 December 2015)

Mikel Maron (appointed on 5 December 2015)

Martijn van Exel (appointed on 5 December 2015)

Peter Barth (appointed on 5 December 2015)

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Frederik Ramm Director Date approved by the board:

OpenStreetMap Foundation Ltd Accountants' Report For the year ended 31 December 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....

Accounting for Tax 64 Place Farm Way Monks Risborough Princes Risborough Bucks HP27 9JY

OpenStreetMap Foundation Ltd Profit and Loss Account For the year ended 31 December 2015

	Notes	2015 £	2014 £
Turnover		97,445	121,434
Cost of sales		-	(61,488)
Gross profit		97,445	59,946
Selling and distribution costs		200	-
Administrative expenses		(61,500)	(55,168)
Other operating income		515	-
Operating profit	2	36,660	4,778
Interest payable and similar charges	3	(2,791)	(1,912)
Profit on ordinary activities before taxation		33,869	2,866
Taxation	4	(300)	(1,466)
Profit for the financial year		33,569	1,400

OpenStreetMap Foundation Ltd Balance Sheet As at 31 December 2015

			Restated
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	5	54,768	64,965
		54,768	64,965
Current assets			
Debtors	6	20,300	8,172
Cash at bank and in hand		97,261	68,386
		117,561	76,558
Creditors: amounts falling due within one year	7	(1,299)	(8,700)
Net current assets		116,262	67,858
Total assets less current liabilities		171,030	132,823
Net assets		171,030	132,823
Capital and reserves			
Profit and loss account	9	171,030	132,823
Members' Funds		171,030	132,823

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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 provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Kate Chapman

Director

Date approved by the board:

OpenStreetMap Foundation Ltd Notes to the Financial Statements For the year ended 31 December 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Foreign currency

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the profit and loss account.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

	Computer equipment	25 Straight line	
2	Operating profit	2015 £	2014 £
	The operating profit is stated after charging/(crediting):		
	Depreciation of tangible fixed assets	28,588	28,782
	Profit/loss on disposal of tangible fixed assets	(200)	-
	Exchange rate (Gains)/Losses	(515)	393
3	Interest payable and similar charges	2015 £	2014 £
	Interest payable on bank borrowing	2,791	1,912
4	Tax on profit on ordinary activities		
	The taxation charge is based on the taxable profit for the year and compr	ises: 2015 £	2014 £
	UK taxation		
	UK corporation tax		1,466
	Tax on profit on ordinary activities	300	1,466

OpenStreetMap Foundation Ltd Notes to the Financial Statements Continued For the year ended 31 December 2015

5 Tangible fixed assets

Cost or valuation	Computer equipment £
At 01 January 2015	155,501
Disposals	(26,392)
At 31 December 2015	129,109
Depreciation	
At 01 January 2015	90,536
Charge for year	(16,195)
At 31 December 2015	74,341
Net book values	
At 31 December 2015	54,768
At 31 December 2014	64,965

C. Dabteres encounts falling due within and user	2015	2014
6 Debtors: amounts falling due within one year	£	£
Prepayments & accrued income	11,584	236
Other debtors	8,716	7,936
	20,300	8,172
7 Creditors: amounts falling due within one year	2015	2014
	£	£
Trade creditors	249	2,096
Taxation and social security	300	6,104
Other creditors	750	500
	1,299	8,700

8 Company limited by guarantee

The company is limited by guarantee and therefore has no shares

9 Reserves

	Profit & loss
	account
	£
Balance at 01 January 2015	132,823
Prior year adjustments	4,638
Profit for the year	33,569
Balance at 31 December 2015	171,030

OpenStreetMap Foundation Ltd Detailed Profit and Loss Account For the year ended 31 December 2015

Considers € € Donations 14.959 34.762 Miscellaneous income 7 3 Conference Registrations 83 132 Conference sponsorship - 43.083 Conference sponsorship - 43.083 Conference sponsorship - 43.083 Conference sponsorship - 15.000 3.000 Membership - Corporate 55.081 - - Membership - Corporate 77.455 14.720 - Conference Costs - - - - Conference Costs - - (61.488) - Gross Profit 97.445 99.946 - - - Selling and Distribution Costs -			2015		2014
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Miscellaneous income 7 3 Conference Registrations - 25,719 Merchandising and Commissions 83 132 Conference sponsorship - 43,083 Conference merchandising - 15 Donations - Sarver 58,081 - Membership - Corporate 15,000 3,000 Membership - Individual 7,815 14,720 Consultancy 1,500 - Conference Costs - 61,488 Conference Costs - 61,488 Gross Profit 97,445 59,946 Selling and Distribution Costs - - Profit/Loss on Sale (Tangible FA) (200) - Tavel and Accomodation 4,878 826 Bad Debts Written Off (specific) 3,560 - Exchange Rate Losses/Gains - 333 Exchange Rate Losses/Gains - 3745 Write Off Obsolete Computer Equipment	Turnover				
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Exchange Rate Gains515-515-515515515-Interest Payable & Similar ChargesBank Charges & Interest2,7911,912	Other Operating Income				
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Bank Charges & Interest 2,791 1,912			515		-
	Interest Payable & Similar Charges				
(2,791) (1,912)	Bank Charges & Interest	2,791		1,912	
			(2,791)		(1,912)

OpenStreetMap Foundation Ltd Detailed Profit and Loss Account Continued For the year ended 31 December 2015

Profit on Ordinary Activities before Taxation		33,869		2,866
Taxation				
UK Corporation Tax	300		1,466	
		(300)		(1,466)
Profit for the Financial Year	_	33,569		1,400