Company registration number: 08374252

**Out Out Limited** 

Unaudited filleted financial statements

31 January 2019

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#### **Directors and other information**

**Director** Donna Tobin

Company number 08374252

**Registered office** 60 Leverstock Green Road

Leverstock Green Hemel Hempstead

Herts

HP3 8PR

Business address 60 Leverstock Green Road

Leverstock Green Hemel Hempstead

Herts

HP3 8PR

**Accountants** Hicks and Company

# Statement of financial position

# 31 January 2019

	2019	2018
	£	£
Current assets	1,557	1,590
Creditors: amounts falling due within one year	( 15,358)	( 15,238)
Net current liabilities	( 13,801)	( 13,648)
Total assets less current liabilities	( 13,801)	( 13,648)
Accruals and deferred income	( 144)	( 285)
Net liabilities	( 13,945)	( 13,933)
Capital and reserves	(13,945)	( 13,933)

### Year ended 31 January 2019

### Notes to the financial statements

# 1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Donna Tobin	( 15,238)	( 120)	( 15,358)
2018			
	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Donna Tobin	( 13,495)	( 1,743)	( 15,238)

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 October 2019, and are signed on behalf of the board by:

#### **Donna Tobin**

Director

Company registration number: 08374252

The company is a private company limited by shares, registered in England & Wales.

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.