

Unaudited Financial Statements for the Year Ended 30 September 2022

for

Outdoor Industries Association Cio

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20/01/2023

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COMPANIES HOUSE

Outdoor Industries Association Cio

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for the Year Ended 30 September 2022

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Outdoor Industries Association Cio (Registered number: SC366266)

Balance Sheet  
30 September 2022

	30.9.22	30.9.21
	£	£
<b>CURRENT ASSETS</b>	153,527	148,617
<b>CREDITORS</b>		
Amounts falling due within one year	(41,717)	(42,702)
<b>NET CURRENT ASSETS</b>	111,810	105,915
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	111,810	105,915
<b>RESERVES</b>	111,810	105,915

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Outdoor Industries Association Cio is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

**Registered number:** SC366266  
**Registered office:** 5th Floor  
125 Princes Street  
Edinburgh  
EH2 4AD

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2021 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

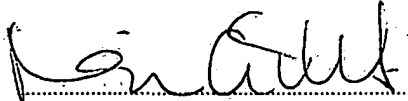
Outdoor Industries Association Cio (Registered number: SC366266)

Balance Sheet - continued

30 September 2022

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

The financial statements were approved by the Board of Directors and authorised for issue on 18/11/23 and were signed on its behalf by:



N E Giles - Director

100019/515  
**CIC 34****Community Interest Company Report**

For official use  
(Please leave blank)

Please  
complete in  
typescript, or  
in bold black  
capitals.

Company Name in  
full

Outdoor Industries Association Cic

Company Number

SC366266

Year Ending

30 September 2022

Please ensure the company name is consistent with the company name entered on the accounts.

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

**PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT**

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

The company represents the interests of a range of businesses and people involved in participating in outdoor leisure activities. The CIC is funded by its members but also raises revenue through commercial activities and grant funding. During the year the company continued to promote its Britain on Foot initiative to increase participation in outdoor leisure pursuits. The company considers the promotion of the health benefits of outdoor exercise as one of its primary aims.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

**PART 2 – CONSULTATION WITH STAKEHOLDERS** – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

The company's stakeholders are principally the members of the Outdoor Industries Association. The board of directors consists of a representation of the different types of members. The directors regularly change office. Each year the Association holds a conference for the membership and members have their opportunity to express their views and influence the direction of the company's activities.

*(If applicable, please just state "A social audit report covering these points is attached").*

**PART 3 – DIRECTORS' REMUNERATION** – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

No remuneration was received.

**PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION** – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

No transfers of assets other than for full consideration has been made.

*(Please continue on separate continuation sheet if necessary.)*

## PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed

*Neil Asst*

Date

18/1/23

Office held (delete as appropriate) Director/~~Secretary~~

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Tel.	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

*For companies registered in England and Wales:* Companies House, Crown Way, Cardiff, CF14 3UZ  
DX 33050 Cardiff

*For companies registered in Scotland:* Companies House, 4<sup>th</sup> Floor, Edinburgh Quay 2, 139  
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

*For companies registered in Northern Ireland:* Companies House, 2nd Floor, The Linenhall, 32-38  
Linenhall Street, Belfast, BT2 8BG

The accounts and CIC34 cannot be filed online

(N.B. Please enclose a cheque for £15 payable to Companies House)