

COMPANY REGISTRATION NUMBER: 05819103

**OUTHOUSE PUBLISHING LIMITED**

**FILLETED UNAUDITED FINANCIAL STATEMENTS**

**YEAR ENDED**

**31 May 2017**



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**FINANCIAL STATEMENTS**

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**OUTHOUSE PUBLISHING LIMITED****BALANCE SHEET****31 May 2017**

	2017	2016
	£	£
Fixed assets	72	144
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Current assets	8,710	8,660
Creditors: amounts falling due within one year	7,319	7,570
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<b>NET CURRENT ASSETS</b>	<b>1,391</b>	<b>1,090</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,463</b>	<b>1,234</b>
Accruals and deferred income	1,314	1,134
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	149	100
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Capital and reserves	149	100
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**Notes to the financial statements****1. Directors' advances, credits and guarantees**

During the year the directors incurred expenses on behalf of the company totalling £18,106 (2016 - £17,519). The directors withdrew £16,624 (2016 - £21,670) from the company. The amount owed to the company as at 31 May 2017 was £ 5,817 (2016 - £ 7,299 ). Transactions with the directors are interest free, unsecured, and are repayable on demand.

**2. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2016 - 2).

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

– The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

– The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 14 February 2018 , and are signed on behalf of the board by:

P T Wheeler

Director

Company registration number: 05819103

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is 38 Withdean Crescent, Brighton, East Sussex, BN1 6WH.

