

REGISTERED NUMBER: 07790952 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019
FOR
OUTSOURCE ME LIMITED**

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for the Year Ended 30 September 2019**

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OUTSOURCE ME LIMITED (REGISTERED NUMBER: 07790952)

**BALANCE SHEET
30 September 2019**

	2019	2018
	£	£
FIXED ASSETS	658	484
CURRENT ASSETS	4,319	5,155
CREDITORS		
Amounts falling due within one year	<u>(4,617)</u>	<u>(5,356)</u>
NET CURRENT LIABILITIES	<u>(298)</u>	<u>(201)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>360</u>	<u>283</u>
CAPITAL AND RESERVES	<u>360</u>	<u>283</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Outsource Me Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07790952

Registered office: Lydden Hill
Burton
Milford Haven
Dyfed
SA73 1NX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - NIL) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2019 and 30 September 2018:

	2019	2018
	£	£
Mrs A J Belton		
Balance outstanding at start of year	402	402
Amounts advanced	42,239	-
Amounts repaid	(40,031)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>2,610</u>	<u>402</u>

BALANCE SHEET - continued
30 September 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director and authorised for issue on 28 September 2020 and were signed by:

Mrs A J Belton - Director

OUTSOURCE ME LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
OUTSOURCE ME LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2019 set out on pages one to five and you consider that the company is exempt from an audit.

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.

L M Griffiths & Co Limited
Chartered Certified Accountants
1&2 Merlins Court
Winch Lane
Haverfordwest
Pembrokeshire
SA61 1SB

Date:

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.