

OUTDOOR PURSUITS SCOTLAND LTD

**Company Registration Number:
SC585895 (Scotland)**

Unaudited statutory accounts for the year ended 31 January 2019

Period of accounts

Start date: 16 January 2018

End date: 31 January 2019

OUTDOOR PURSUITS SCOTLAND LTD

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OUTDOOR PURSUITS SCOTLAND LTD

Company Information

for the Period Ended 31 January 2019

Director:	Phillip Robinson
Registered office:	112 Forresthall Drive Glasgow G21 4EP
Company Registration Number:	SC585895 (Scotland)

OUTDOOR PURSUITS SCOTLAND LTD

Directors' Report Period Ended 31 January 2019

The directors present their report with the financial statements of the company for the period ended 31 January 2019

Principal Activities

Outdoor Adventure Activities

Directors

The director(s) shown below were appointed to the company during the period

Phillip Robinson

16 January 2018

This report was approved by the board of directors on 29 August 2019

And Signed On Behalf Of The Board By:

Name: Phillip Robinson

Status: Director

OUTDOOR PURSUITS SCOTLAND LTD

Profit and Loss Account

for the Period Ended 31 January 2019

	<i>Notes</i>	<i>13 months to 31 Jan 2019 £</i>
Turnover		42,372
Cost of sales		(41,386)
Gross Profit or (Loss)		986
Operating Profit or (Loss)		<u>986</u>
Profit or (Loss) Before Tax		<u>986</u>
Profit or (Loss) for Period		<u>986</u>

The notes form part of these financial statements

OUTDOOR PURSUITS SCOTLAND LTD

Balance sheet

As at 31 January 2019

	<i>Notes</i>	<i>13 months to 31 Jan 2019 £</i>
Fixed assets		
Tangible assets:	2	16,000
Total fixed assets:		<u>16,000</u>
Current assets		
Total assets less current liabilities:		<u>16,000</u>
Total net assets (liabilities):		<u>16,000</u>

The notes form part of these financial statements

OUTDOOR PURSUITS SCOTLAND LTD

Balance sheet continued

As at 31 January 2019

	<i>Notes</i>	<i>13 months to 31 Jan 2019 £</i>
Capital and reserves		
Called up share capital:		16,000
Profit and loss account:		0
Shareholders funds:		<hr/> 16,000 <hr/>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 August 2019

And Signed On Behalf Of The Board By:

Name: Phillip Robinson

Status: Director

The notes form part of these financial statements

OUTDOOR PURSUITS SCOTLAND LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

OUTDOOR PURSUITS SCOTLAND LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

2. Tangible assets

	Plant & machinery	Motor vehicles	Total
Cost	£	£	£
Additions	1,100	16,000	17,100
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 January 2019	<u>1,100</u>	<u>16,000</u>	<u>17,100</u>
Depreciation			
Charge for year	100	1,000	1,100
On disposals	-	-	-
Other adjustments	-	-	-
At 31 January 2019	<u>100</u>	<u>1,000</u>	<u>1,100</u>
Net book value			
At 31 January 2019	<u>1,000</u>	<u>15,000</u>	<u>16,000</u>

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.