Company registration number: SC232916

The Outcomes Partnership Limited

Unaudited filleted financial statements

30 November 2018

Contents
Directors and other information
Statement of financial position and notes to the financial statements

Directors and other information

Directors Kevin Morrison

Natasha Morrison

Secretary Natasha Morrison

Company number SC232916

Registered office Torridon House

Torridon Lane

Rosyth

KY11 2EU

Business address Maldevic House

Granton Park Avenue

Granton

Edinburgh

EH5 1HS

Accountants John Lynch & Co.

Torridon House Torridon Place

Rosyth

Fife

KY11 2EU

Statement of financial position

30 November 2018

	2018	2017
	£	£
Fixed assets	120	150
Current assets	3,129	31,160
Creditors: amounts falling due within one year	(4,547)	(14,688)
Net current (liabilities)/assets	(1,418)	16,472
Total assets less current liabilities	(1,298)	16,622
Accruals and deferred income	(1,267)	(1,275)
Net (liabilities)/assets	(2,565)	15,347
Capital and reserves	(2,565)	15,347

Year ended 30 November 2018

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors advances, credits and guarantees

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

2018

forward		Balance o/standing
£	£	£
(3,113)	3,197	84
		
Balance	Advances	Balance
_		o/standing
forward	the directors	
£	£	£
3,640	(6,753)	(3,113)
	brought forward £ (3,113) Balance brought forward £	brought /(credits) to forward the directors £ £ (3,113)

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts 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 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 16 August 2019, and are signed on behalf of the board by:

Kevin Morrison

Director

Company registration number: SC232916

The company is a private company limited by shares, registered in Scotland.

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.