

**THE OUTDOOR FLOOR COMPANY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 3 OCTOBER 2018 TO 31 MARCH 2019**

Simple Accounting (Padiham) Ltd

86 Burnley Road
Padiham
Burnley
Lancashire
BB12 8QN

The Outdoor Floor Company Ltd
Balance Sheet
As at 31 March 2019

Registered number: 11601421

	Period to 31 March 2019
	£
Fixed assets	4,176
Current assets	17,324
Creditors: Amounts Falling Due Within One Year	(7,611)
NET CURRENT ASSETS	9,713
TOTAL ASSETS LESS CURRENT LIABILITIES	13,889
Accruals and deferred income	(587)
NET ASSETS	13,302
CAPITAL AND RESERVES	13,302

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3

2. General Information

The Outdoor Floor Company Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11601421. The registered office is 1 Granville Street, Briercliffe, Burnley, Lancashire, BB10 2HR.

The Outdoor Floor Company Ltd
Balance Sheet (continued)
As at 31 March 2019

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Chris Duff

3 June 2019

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.