

REGISTERED NUMBER: 07469048 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31st December 2018

for

The Outdoor Advertising Consultancy Ltd

Contents of the Financial Statements
for the Year Ended 31st December 2018

	Page
Statement of Financial Position	1

Statement of Financial Position
31st December 2018

	2018	2017
	£	£
CURRENT ASSETS	40,000	40,000
CREDITORS		
Amounts falling due within one year	<u>(16,475)</u>	<u>(14,551)</u>
NET CURRENT ASSETS	<u>23,525</u>	<u>25,449</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>23,525</u>	<u>25,449</u>
CAPITAL AND RESERVES	<u>23,525</u>	<u>25,449</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Outdoor Advertising Consultancy Ltd 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: 07469048

Registered office: 3 London Wall Buildings
London
EC2M 5PD

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st December 2018 and 31st December 2017:

	2018	2017
	£	£
G Goodyear		
Balance outstanding at start of year	-	-
Amounts advanced	78,000	78,000
Amounts repaid	(78,000)	(78,000)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>-</u>

The loan is interest free, unsecured and repayable on demand.

Statement of Financial Position - continued
31st December 2018

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2018.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31st December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 on 30th November 2019 and were signed by:

G Goodyear - Director

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.