

**THE OUTDOOR ADVERTISING CONSULTANCY LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2019**

**The Outdoor Advertising Consultancy Ltd**  
**Balance Sheet**  
**As at 31 December 2019**

Registered number: 07469048

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	24,862	40,000
Creditors: Amounts Falling Due Within One Year	(5,481 )	(16,475 )
<b>NET CURRENT ASSETS</b>	<b>19,381</b>	<b>23,525</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>19,381</b>	<b>23,525</b>
<b>NET ASSETS</b>	<b>19,381</b>	<b>23,525</b>
<b>CAPITAL AND RESERVES</b>	<b>19,381</b>	<b>23,525</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2018: NIL)

**2. Directors Advances, Credits and Guarantees**

Included within Creditors are the following loans to director:

	<b>As at 1 January 2019</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 December 2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Guy Goodyear	-	34,638	34,638	-	-

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

**3. General Information**

The Outdoor Advertising Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07469048 . The registered office is 3 London Wall Buildings, London, EC2M 5PD.

**The Outdoor Advertising Consultancy Ltd**  
**Balance Sheet (continued)**  
**As at 31 December 2019**

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For the year ending 31 December 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Guy Goodyear**

Director

**13/01/2021**

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.