

COMPANY REGISTRATION NUMBER: 02019505

Good Publicity (London) Limited

Filleted Unaudited Financial Statements

For the year ended

31 March 2019

R E Jones & Co.

Good Publicity (London) Limited

Financial Statements

Year ended 31 March 2019

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Good Publicity (London) Limited

Officers and Professional Advisers

The board of directors	Mr B A Lynn
	Mrs B A Lynn
	Mrs J E Wood
Company secretary	Mrs B A Lynn
Registered office	132 Burnt Ash Road
	Lee
	London
	England
	SE12 8PU
Accountants	R E Jones & Co
	Chartered accountants
	132 Burnt Ash Road
	Lee
	London
Bankers	SE12 8PU
	Barclays Bank PLC
	PO Box 95
	1 North End
	Croydon
	Surrey
	CR9 1RN

Good Publicity (London) Limited**Statement of Financial Position****31 March 2019**

	2019	2018
	£	£
Fixed assets	1,743	<i>2,324</i>
Current assets	81,110	<i>85,173</i>
Creditors: amounts falling due within one year	64,777	<i>68,426</i>
Net current assets	16,333	<i>16,747</i>
Total assets less current liabilities	18,076	<i>19,071</i>
Accruals and deferred income	1,430	<i>940</i>
	16,646	<i>18,131</i>
Capital and reserves	16,646	<i>18,131</i>

Notes to the financial statements**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Directors' advances, credits and guarantees

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

	2019		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr B A Lynn	(36,482)	(1,828)	(38,310)
Mrs J E Wood	(2,060)	-	(2,060)
	(38,542)	(1,828)	(40,370)
	2018		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr B A Lynn	(40,495)	4,013	(36,482)
Mrs J E Wood	(3,560)	1,500	(2,060)
	(44,055)	5,513	(38,542)

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements .

These 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 24 December 2019 , and are signed on behalf of the board by:

Mrs J E Wood

Director

Company registration number: 02019505

The company is a private company limited by shares, registered in England and Wales.

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.