

Company Registration No. 01336145 (England and Wales)

GUILDWRIGHT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

GUILDWRIGHT LIMITED

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GUILDWRIGHT LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF GUILDWRIGHT LIMITED FOR THE YEAR ENDED 31 MARCH 2016

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Guildwright Limited for the year ended 31 March 2016 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of Guildwright Limited, as a body, in accordance with the terms of our engagement letter dated 22 August 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Guildwright Limited and state those matters that we have agreed to state to the Board of Directors of Guildwright Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Guildwright Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Guildwright Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Guildwright Limited. You consider that Guildwright Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Guildwright Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Nunn Hayward

4 May 2016

Chartered Accountants

63 - 67 Kingston Road
New Malden
Surrey
KT3 3PB

GUILDWRIGHT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		491		736
Current assets					
Debtors		19,025		13,353	
Cash at bank and in hand		19,176		19,836	
		<u>38,201</u>		<u>33,189</u>	
Creditors: amounts falling due within one year		<u>(37,014)</u>		<u>(26,531)</u>	
Net current assets			1,187		6,658
Total assets less current liabilities			<u>1,678</u>		<u>7,394</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,578		7,294
Shareholders' funds			<u>1,678</u>		<u>7,394</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 May 2016

M Werrett
Director

Company Registration No. 01336145

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% per annum on cost
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Tangible assets

At 1 April 2015 & at 31 March 2016

7,853

Depreciation

At 1 April 2015

7,117

Charge for the year

245

At 31 March 2016

7,362

Net book value

At 31 March 2016

491

At 31 March 2015

736

2016
£

2015
£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

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.