

REGISTERED NUMBER: 01336145

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

GUILDWRIGHT LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

	Page
Company information	1
Balance sheet	2
Notes to the financial statements	4

GUILDWRIGHT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTOR: M Werrett

SECRETARY: Mrs J Werrett

REGISTERED OFFICE: 18 St. Marks Crescent
Maidenhead
Berkshire
SL6 5DB

REGISTERED NUMBER: 01336145

ACCOUNTANTS: Z group
Ibex House
162-164 Arthur Road
Wimbledon Park
London
SW19 8AQ

GUILDWRIGHT LIMITED (REGISTERED NUMBER: 01336145)**BALANCE SHEET**
31 MARCH 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Tangible assets	4		1		491
CURRENT ASSETS					
Debtors: amounts falling due within one year	5	19,665		19,025	
Cash at bank		<u>16,922</u>		<u>19,176</u>	
		36,587		38,201	
CREDITORS					
Amounts falling due within one year	6	<u>35,288</u>		<u>37,014</u>	
NET CURRENT ASSETS			<u>1,299</u>		<u>1,187</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,300</u>		<u>1,678</u>
CAPITAL AND RESERVES					
Called up share capital		100		100	
Retained earnings		<u>1,200</u>		<u>1,578</u>	
SHAREHOLDERS' FUNDS			<u>1,300</u>		<u>1,678</u>
			<u>1,300</u>		<u>1,678</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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)

BALANCE SHEET - continued
31 MARCH 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income statement has not been delivered.

The financial statements were approved by the director on 22 June 2017 and were signed by:

M Werrett - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

1. STATUTORY INFORMATION

Guildwright Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

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

2. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements for the year ended 31 March 2017 are the first financial statements of Guildwright Limited prepared in accordance with FRS102, the Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS102 was 1 April 2015. The reported financial position and financial performance for the previous period are not affected by the transition to FRS102.

TURNOVER

Turnover represents amounts receivable for services net of value added tax and is recognised on delivery of these services to the customer.

TANGIBLE FIXED ASSETS

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation net of depreciation and any impairment losses

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life.

Office equipment - 25% on cost

FINANCIAL INSTRUMENTS

Basic financial assets and financial liabilities that have no stated interest rate and are classified as payable or receivable within one year are measured at transaction price including transaction costs minus repayments of the principal and in the case of a financial asset minus any reduction for impairment and uncollectability.

PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit and loss account in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2017

4. TANGIBLE FIXED ASSETS

	Office equipment £
COST	
At 1 April 2016 and 31 March 2017	<u>7,853</u>
DEPRECIATION	
At 1 April 2016	7,362
Charge for year	<u>490</u>
At 31 March 2017	<u>7,852</u>
NET BOOK VALUE	
At 31 March 2017	<u>1</u>
At 31 March 2016	<u>491</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17 £	31.3.16 £
Trade debtors	19,665	15,835
Prepayments and accrued income	-	<u>3,190</u>
	<u>19,665</u>	<u>19,025</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17 £	31.3.16 £
Corporation tax	7,939	9,888
VAT	2,360	1,427
Directors' current accounts	18,486	16,878
Accruals and deferred income	<u>6,503</u>	<u>8,821</u>
	<u>35,288</u>	<u>37,014</u>

7. RELATED PARTY DISCLOSURES

During the year, total dividends of £16,500 were paid to the 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.