

Company registration number: 05879435

**The Write Effect Limited**  
**Unaudited financial statements**  
**31 March 2017**

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COMPANIES HOUSE

**The Write Effect Limited**

**Directors and other information**

**Director** J D E Stacey

**Secretary** J D E Stacey

**Company number** 05879435

**Registered office** 34, Gidley Way  
Horspath  
Oxford  
OX33 1RG

**Business address** 34, Gidley Way  
Horspath  
Oxford  
OX33 1RG

**Accountants** Plumridge Accountancy Limited  
Sanders Gate  
Chruchfields  
Stonesfield  
Oxfordshire  
OX29 8PP

**The Write Effect Limited**

**Statement of financial position  
31 March 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>246</u>	<u>328</u>
Current assets	6,565	4,165
Creditors: amounts falling due within one year	<u>(5,364)</u>	<u>(4,329)</u>
<b>Net current assets/(liabilities)</b>	<u>1,201</u>	<u>(164)</u>
<b>Total assets less current liabilities</b>	1,447	164
Accruals and deferred income	(240)	(240)
<b>Net assets/(liabilities)</b>	<u><u>1,207</u></u>	<u><u>(76)</u></u>
<b>Capital and reserves</b>	<u><u>1,207</u></u>	<u><u>(76)</u></u>

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

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

	<b>2017</b>			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
J D E Stacey	<u>(2,454)</u>	<u>-</u>	<u>431</u>	<u>(2,023)</u>
	<b>2016</b>			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
J D E Stacey	<u>(557)</u>	<u>(1,897)</u>	<u>-</u>	<u>(2,454)</u>

**The Write Effect Limited**

**Statement of financial position (continued)**  
**Year ended 31 March 2017**

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts 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 accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 10 November 2017, and are signed on behalf of the board by:



**J D E Stacey**  
Director

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