

Company registration number: 05879435

The Write Effect Limited

Unaudited filleted financial statements

31 March 2020

The Write Effect Limited

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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 2020

	2020	2019
	£	£
Fixed assets	103	138
	<hr/>	<hr/>
Current assets	4,905	6,480
Creditors: amounts falling due within one year	(3,322)	(3,988)
	<hr/>	<hr/>
Net current assets	1,583	2,492
	<hr/>	<hr/>
Total assets less current liabilities	1,686	2,630
Accruals and deferred income	(240)	(240)
	<hr/>	<hr/>
Net assets	1,446	2,390
	<hr/>	<hr/>
Capital and reserves	1,446	2,390
	<hr/>	<hr/>
Notes to the financial statements		

The Write Effect Limited

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

2. Directors advances, credits and guarantees

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

2020

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
J D E Stacey	(616)	(2,707)	(3,323)

2019

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
J D E Stacey	(4,753)	4,137	(616)

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 August 2020 , 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.

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.