

Wrightstone Ltd

Company Registration Number
08488653

Report of the Directors and
Abridged Unaudited Financial Statements

Period of accounts

Start date 01/05/2016

End date 30/04/2017

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for the Period Ended 30 April 2017

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Wrightstone Ltd

Company Information

for the Period Ended 30 April 2017

Directors J P Wright

Registered office Unit 3
Crabtree Close, Wrotham Road
Sevenoaks, Kent
TN15 7JL

Company Registration Number 08488653

Accountants Name Pomfrey Accountants Ltd
Address Unit 42 The Coach House
St Mary's Business Centre
66-70 Bourne Road
Bexley, Kent
DA5 1LU

Wrightstone Ltd

Accountants' Report

for the Period Ended 30 April 2017

Independent accountants' report

Report to the directors on the preparation of the unaudited statutory accounts of the company for the period ended 30 April 2017. In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of the company for the period ended 30 April 2017 as set out on pages 3 to 10 which comprise of the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us. This report is made solely to the Board of Directors of the company, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the

accounts of the company and state those matters that we have agreed to state to the Board of Directors of the company, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors as a body for our work or for this report.

It is your duty to ensure the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit/(loss) of the company. You consider the company is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

Pomfrey Accountants Ltd
Unit 42 The Coach House
St Mary's Business Centre
66-70 Bourne Road
Bexley, Kent
DA5 1LU

Date

2017-08-31

Wrightstone Ltd

Balance Sheet

for the Period Ended 30 April 2017

Company registration number 08488653

	Notes	2017 £	2016 £
Fixed assets			
Intangible fixed assets	2		11,500
Tangible fixed assets	3	17,979	27,707
		<hr/>	<hr/>
Total fixed assets		17,979	39,207
Current assets			
Stocks	4	10,000	10,000
Debtors	5	67,493	147,577
Cash at bank and in hand		370,289	191,276
		<hr/>	<hr/>
Total current assets/(liabilities)		447,782	348,853
Creditors			
Creditors - amounts falling due within one year	6	233,051	128,449
		<hr/>	<hr/>
Net current assets		214,731	220,404
		<hr/>	<hr/>
Total assets less current liabilities		232,710	259,611
		<hr/>	<hr/>
Creditors - amounts falling due after more than one year	7	0	6,875
		<hr/>	<hr/>
Long term creditors		0	6,875
		<hr/>	<hr/>
Net assets/(liabilities)		232,710	252,736
Capital and reserves			
Called up share capital	8	100	100
Profit and loss account	9	232,610	252,636
		<hr/>	<hr/>
Total shareholders funds		232,710	252,736

Wrightstone Ltd

Balance Sheet

for the Period Ended 30 April 2017

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The option not to file the profit and loss account has been taken.

For the year ending 30 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The members have agreed to the preparation of abridged accounts.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on

2017-08-31

SIGNED ON BEHALF OF THE BOARD BY

Name

J P Wright

The notes form part of these financial statements

Wrightstone Ltd

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the small companies regime.

Wrightstone Ltd
Notes to the Financial Statements
for the Period Ended 30 April 2017

2. Intangible fixed assets	Goodwill	Total
Cost	£	£
At 1 May 2016	46,000	46,000
At 30 April 2017	46,000	46,000
Amortisation		
At 1 May 2016	34,500	34,500
Charge during the period	11,500	11,500
At 30 April 2017	46,000	46,000
Net book value		
At 30 April 2017	0	0
At 30 April 2016	11,500	11,500

3. Tangible fixed assets

	Plant and machinery	Fixtures and fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£
At 1 May 2016	22,871	1,191	2,096	30,349	56,507
Additions	68,676				68,676
At 30 April 2017	91,547	1,191	2,096	30,349	125,183
Depreciation					
At 1 May 2016	13,222	893	1,407	13,278	28,800
Charge for year	71,892	298	523	5,691	78,404
At 30 April 2017	85,114	1,191	1,930	18,969	107,204
Net book value					
At 30 April 2017	6,433	0	166	11,380	17,979
At 30 April 2016	9,649	298	689	17,071	27,707

Wrightstone Ltd

Notes to the Financial Statements
for the Period Ended 30 April 2017

4. Stocks	2017	2016
Finished goods	10,000	10,000
Total	10,000	10,000
5. Debtors	2017	2016
Trade debtors	67,493	147,577
Total	67,493	147,577
6. Creditors amounts falling due within one year	2017	2016
Trade creditors	70,805	59,490
Corporation tax	16,739	31,917
Other taxation and social security	3,247	31,098
Other creditors	142,260	5,944
Total	233,051	128,449
7. Creditors amounts falling due after more than one year	2017	2016
Other creditors		6,875
Total	0	6,875

Wrightstone Ltd
Notes to the Financial Statements
for the Period Ended 30 April 2017

8. Share capital	2017	2016
Allotted, called up and paid	£	£
Called up share Capital	100	100
	<hr/>	<hr/>
Total	100	100
9. Reserves/Retained profit		
Retained profit reconciliation	£	
Reserves at 1 May 2016	252,636	
Profit/(Loss) for year	43,974	
Dividends paid	64,000	
	<hr/>	
Retained Profit/(Loss) at 30 April 2017	232,610	