

Company Registration Number 8488653 (England and Wales)

**WRIGHTSTONE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# WRIGHTSTONE LTD

## BALANCE SHEET

AS AT 30 APRIL 2021

	2021		2020 as restated	
	£	£	£	£
Fixed assets		50,601		68,027
Current assets	392,289		248,029	
Creditors: amounts falling due within one year	(380,126)		(412,587)	
Net current assets/(liabilities)		12,163		(164,558)
Total assets less current liabilities		62,764		(96,531)
Creditors: amounts falling due after more than one year		(50,000)		-
Net assets/(liabilities)		12,764		(96,531)
Capital and reserves		12,764		(96,531)

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	9	9

Wrightstone Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 2 Invicta Park, Sandpit Road, Dartford, Kent, DA1 5BU.

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**WRIGHTSTONE LTD**

**BALANCE SHEET (CONTINUED)**

***AS AT 30 APRIL 2021***

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The financial statements were approved and signed by the director and authorised for issue on 26 January 2022

Mr J Wright  
**Director**

**Company Registration Number 8488653**

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.