

**REGISTERED NUMBER: SC274338 (Scotland)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2017**

**FOR**

**WRIGHT & COMPANY PROPERTY CONSULTANTS**  
**LIMITED**

**WRIGHT & COMPANY PROPERTY CONSULTANTS**  
**LIMITED (REGISTERED NUMBER: SC274338)**

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**for the Year Ended 31 March 2017**

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**WRIGHT & COMPANY PROPERTY CONSULTANTS**  
**LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2017**

**DIRECTOR:** A Wright

**SECRETARY:** Mrs P Wright

**REGISTERED OFFICE:** 3 Rutherford Road  
Woodilee Village  
Lenzie  
Glasgow  
G66 3UT

**REGISTERED NUMBER:** SC274338 (Scotland)

**ACCOUNTANTS:** Kean Jarman & Company  
Chartered Accountants  
27 Ingram Street  
Glasgow  
G1 1HA

**WRIGHT & COMPANY PROPERTY CONSULTANTS**  
**LIMITED (REGISTERED NUMBER: SC274338)**

**BALANCE SHEET**  
**31 March 2017**

	Notes	31.3.17 £	£	31.3.16 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		2,740		3,321
<b>CURRENT ASSETS</b>					
Debtors	5	25,113		93,397	
Cash at bank		<u>7,206</u>		<u>11,296</u>	
		32,319		104,693	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>62,568</u>		<u>96,735</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(30,249)</u>		<u>7,958</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(27,509)</u>		<u>11,279</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			2		2
Retained earnings			<u>(27,511)</u>		<u>11,277</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(27,509)</u>		<u>11,279</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)

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 12 December 2017 and were signed by:

A Wright - Director

**WRIGHT & COMPANY PROPERTY CONSULTANTS**  
**LIMITED (REGISTERED NUMBER: SC274338)**

**NOTES TO THE FINANCIAL STATEMENTS**  
**for the Year Ended 31 March 2017**

**1. STATUTORY INFORMATION**

Wright & Company Property Consultants Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

**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.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**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 or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 3.

**4. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 April 2016	10,785	6,591	17,376
Additions	332	-	332
At 31 March 2017	11,117	6,591	17,708
<b>DEPRECIATION</b>			
At 1 April 2016	8,718	5,337	14,055
Charge for year	600	313	913
At 31 March 2017	9,318	5,650	14,968
<b>NET BOOK VALUE</b>			
At 31 March 2017	1,799	941	2,740
At 31 March 2016	2,067	1,254	3,321

**WRIGHT & COMPANY PROPERTY CONSULTANTS**  
**LIMITED (REGISTERED NUMBER: SC274338)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the Year Ended 31 March 2017**

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.17	31.3.16
	£	£
Trade debtors	24,000	93,000
Prepayments and accrued income	1,113	397
	<u>25,113</u>	<u>93,397</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.17	31.3.16
	£	£
Trade creditors	731	881
Tax	28,446	49,697
Social security and other taxes	536	684
VAT	28,692	42,158
Directors' current accounts	2,763	1,915
Accrued expenses	1,400	1,400
	<u>62,568</u>	<u>96,735</u>

**7. RELATED PARTY DISCLOSURES**

The company director was owed £2,763 (2016- £1,915) at the year end in unpaid expenses. £1,915 was the maximum amount outstanding during the year.

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.