

REGISTRAR OF COMPANIES

Registration number: 7899708

**Wright Recruitment Accountancy
& Finance Ltd****Unaudited Financial Statements****31 January 2017****dodd&co**

**Chartered Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Wright Recruitment Accountancy & Finance Ltd
for the Year Ended 31 January 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Wright Recruitment Accountancy & Finance Ltd for the year ended 31 January 2017 as set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/membershandbook>.

This report is made solely to the Board of Directors of Wright Recruitment Accountancy & Finance Ltd, as a body, in accordance with the terms of our engagement letter dated 1 May 2013. Our work has been undertaken solely to prepare for your approval the accounts of Wright Recruitment Accountancy & Finance Ltd and state those matters that we have agreed to state to the Board of Directors of Wright Recruitment Accountancy & Finance Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Wright Recruitment Accountancy & Finance Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Wright Recruitment Accountancy & Finance Ltd 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 of Wright Recruitment Accountancy & Finance Ltd. You consider that Wright Recruitment Accountancy & Finance Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Wright Recruitment Accountancy & Finance Ltd. 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 statutory accounts.

Dodd & Co Limited
Chartered Accountants
FIFTEEN Rosehill
Montgomery Way
Rosehill Estate
CARLISLE
CA1 2RW
15 May 2017

Wright Recruitment Accountancy & Finance Ltd

(Registration number: 7899708)
Balance Sheet as at 31 January 2017

	2017 £	2016 £
Fixed assets	<u>4,303</u>	<u>2,671</u>
Current assets	78,406	91,456
Creditors: Amounts falling due within one year	<u>(17,851)</u>	<u>(28,567)</u>
Net current assets	<u>60,555</u>	<u>62,889</u>
Total assets less current liabilities	64,858	65,560
Accruals and deferred income	<u>(2,207)</u>	<u>(1,591)</u>
	<u>62,651</u>	<u>63,969</u>
Capital and reserves	<u>62,651</u>	<u>63,969</u>

Wright Recruitment Accountancy & Finance Ltd

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Balance Sheet as at 31 January 2017 (continued)

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

Holly House
Newtown
CARLISLE
CA6 4PF

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with director

	At 1 February 2016 £	Advances £	Repayments £	Dividends credited £	Interest £	At 31 January 2017 £
2017						
H Wright						
Loan	<u>14,774</u>	<u>10,599</u>	<u>(612)</u>	<u>(14,720)</u>	<u>66</u>	<u>10,107</u>
	At 1 February 2015 £	Advances £	Repayments £	Dividends credited £	Interest £	At 31 January 2016 £
2016						
H Wright						
Loan	<u>-</u>	<u>15,547</u>	<u>(1,194)</u>	<u>-</u>	<u>421</u>	<u>14,774</u>

Director advances are repayable on demand.

Interest has been charged at a rate of 3% on advances to the director.

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Balance Sheet as at 31 January 2017 (continued)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 15 May 2017

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H Wright

Director