

HARRIET WRIGHT DESIGNS LTD

**Company Registration Number:
10482378 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

HARRIET WRIGHT DESIGNS LTD

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HARRIET WRIGHT DESIGNS LTD

Company Information

for the Period Ended 31 March 2018

Director:	H A Wright
Registered office:	Squirrelswood Petworth Road Wormley GBR GU8 5TR
Company Registration Number:	10482378 (England and Wales)

HARRIET WRIGHT DESIGNS LTD

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

The Company's Principal activity during the year was the production and selling of custom stickers.

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
H A Wright

This report was approved by the board of directors on 4 July 2018

And Signed On Behalf Of The Board By:

Name: H A Wright

Status: Director

HARRIET WRIGHT DESIGNS LTD

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> £	<i>5 months to</i> <i>31 Mar 2017</i> £
Turnover	66,468	27,594
Cost of Materials	(47,674)	(24,311)
Staff Costs	(15,039)	-
Depreciation and Writeoffs	(2,059)	(653)
Tax on Profit	(384)	-
Profit or (Loss) for Period	1,312	2,630

HARRIET WRIGHT DESIGNS LTD

Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>5 months to</i> <i>31 Mar 2017</i> <i>£</i>
FixedAssets:	4,117	4,446
Current assets:	4,911	2,053
Creditors: amounts falling due within one year:	(5,087)	(3,869)
Net current assets (liabilities):	(176)	(1,816)
Total assets less current liabilities:	3,941	2,630
Total net assets (liabilities):	3,941	2,630
Capital and reserves:	3,941	2,630

HARRIET WRIGHT DESIGNS LTD

Balance sheet continued

For the year ending 31 March 2018 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 July 2018

And Signed On Behalf Of The Board By:

Name: H A Wright

Status: Director

The notes form part of these financial statements

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.