

**WRIGHTS MACHINE TOOL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Wrights Machine Tool Services Ltd
Statement of Financial Position
As at 31 August 2019

Registered number: 10914092

	2019	2018
	£	£
Fixed assets	19,729	-
Current assets	33,732	51,926
Creditors: Amounts Falling Due Within One Year	(40,015)	(51,814)
NET CURRENT ASSETS (LIABILITIES)	<u>(6,283)</u>	<u>112</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>13,446</u>	<u>112</u>
Creditors: Amounts Falling After More Than One Year	(12,987)	-
NET ASSETS	<u>459</u>	<u>112</u>
CAPITAL AND RESERVES	<u>459</u>	<u>112</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2:

2. General Information

Wrights Machine Tool Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10914092. The registered office is 20-22 Broomfield House, Broomfield Road, Colchester, Essex, CO7 7FD.

Wrights Machine Tool Services Ltd
Statement of Financial Position (continued)
As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kevin Wright

17th December 2019

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.