

**WRIGHTS MACHINE TOOL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Wrights Machine Tool Services Ltd
Statement of Financial Position
As at 31 August 2020

Registered number: 10914092

	2020	2019
	£	£
Fixed assets	21,315	19,729
Current assets	104,129	33,732
Prepayments and accrued income	1,139	-
Creditors: Amounts Falling Due Within One Year	(73,892)	(40,015)
NET CURRENT ASSETS (LIABILITIES)	<u>31,376</u>	<u>(6,283)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>52,691</u>	<u>13,446</u>
Creditors: Amounts Falling After More Than One Year	(52,403)	(12,987)
NET ASSETS	<u><u>288</u></u>	<u><u>459</u></u>
CAPITAL AND RESERVES	<u><u>288</u></u>	<u><u>459</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2: 2 (2019:)

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 2020

For the year ending 31 August 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kevin Wright

Director

6th October 2020

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.