

A G Wright Management Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 August 2017

Watson & Co
204c High Street
Ongar
Essex
CM5 9JJ

A G Wright Management Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Profit and Loss Account	<u>3</u>
Balance Sheet	<u>4 to 6</u>
Notes to the Financial Statements	<u>5</u>

A G Wright Management Limited

Company Information

Director Mr Adrian George Wright

Registered office 23 Rushdon Close
Grays
Essex
RM17 5QN

Accountants Watson & Co
204c High Street
Ongar
Essex
CM5 9JJ

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
A G Wright Management Limited
for the Year Ended 31 August 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A G Wright Management Limited for the year ended 31 August 2017 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Certified Public Accountants Association, we are subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of A G Wright Management Limited, as a body. Our work has been undertaken solely to prepare for your approval the accounts of A G Wright Management Limited and state those matters that we have agreed to state to the Board of Directors of A G Wright Management Limited, as a body, in this report in accordance with the Certified Public Accountants Association. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A G Wright Management Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A G Wright Management Limited 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 A G Wright Management Limited. You consider that A G Wright Management Limited 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 A G Wright Management Limited. 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.

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Watson & Co
204c High Street
Ongar
Essex
CM5 9JJ

7 November 2017

A G Wright Management Limited

Profit and Loss Account for the Year Ended 31 August 2017

	Note	Total 31 August 2017 £	Total 31 August 2016 £
Turnover		43,065	69,300
Other income		1,093	2,218
Cost of raw materials and consumables		(12,144)	(14,204)
Staff costs		(7,804)	(11,803)
Depreciation and other amounts written off assets		-	(1,935)
Other charges		<u>(12,162)</u>	<u>(10,506)</u>
Profit before tax		12,048	33,070
Taxation		<u>(3,516)</u>	<u>(6,883)</u>
Profit for the year		<u><u>8,532</u></u>	<u><u>26,187</u></u>

The notes on page 5 form an integral part of these financial statements.

A G Wright Management Limited

(Registration number: 08197377)
Balance Sheet as at 31 August 2017

	Note	2017 £	2016 £
Fixed assets		-	5,907
Current assets		22	6,755
Creditors: Amounts falling due within one year		(19,427)	(10,599)
Net current liabilities		(19,405)	(3,844)
Total assets less current liabilities		(19,405)	2,063
Accruals and deferred income		(802)	(802)
		(20,207)	1,261
Capital and reserves		(20,207)	1,261

The notes on page 5 form an integral part of these financial statements.

A G Wright Management Limited

(Registration number: 08197377)
Balance Sheet as at 31 August 2017

Notes to the Financial Statements for the Year Ended 31 August 2017

1 General information

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

The address of its registered office is:

23 Rushdon Close

Grays

Essex

RM17 5QN

These financial statements were authorised for issue by the director on 7 November 2017.

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'.

A G Wright Management Limited

(Registration number: 08197377)

Balance Sheet as at 31 August 2017

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 August 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 his 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 7 November 2017

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Mr Adrian George Wright

Director

The notes on page 5 form an integral part of these financial statements.
Page 6

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.