

Company Registration No. 14748105 (England and Wales)

**ANDREW MARTIN WRIGHT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

ANDREW MARTIN WRIGHT LIMITED
UNAUDITED ACCOUNTS
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**ANDREW MARTIN WRIGHT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025**

Director	Andrew Martin Wright
Company Number	14748105 (England and Wales)
Accountants	Genesis Accountants 0-2-40 The Grainger Suite Dobson House Regent Farm Road Newcastle Upon Tyne NE3 3PF

ANDREW MARTIN WRIGHT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	538	803
Current assets			
Debtors	5	19,706	10,259
Cash at bank and in hand		6,453	3,232
		<u>26,159</u>	<u>13,491</u>
Creditors: amounts falling due within one year	6	(19,914)	(11,376)
Net current assets		<u>6,245</u>	<u>2,115</u>
Total assets less current liabilities		<u>6,783</u>	<u>2,918</u>
Provisions for liabilities			
Deferred tax		(153)	(153)
Net assets		<u>6,630</u>	<u>2,765</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6,629	2,764
Shareholders' funds		<u>6,630</u>	<u>2,765</u>

For the year ending 31 March 2025 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 July 2025 and were signed on its behalf by

Andrew Martin Wright
Director

Company Registration No. 14748105

ANDREW MARTIN WRIGHT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

1 Statutory information

Andrew Martin Wright Limited is a private company, limited by shares, registered in England and Wales, registration number 14748105.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2025 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2023.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 33% Reducing Balance

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	
At 1 April 2024	At cost 1,198
At 31 March 2025	1,198
Depreciation	
At 1 April 2024	395
Charge for the year	265
At 31 March 2025	660
Net book value	
At 31 March 2025	538
At 31 March 2024	803

ANDREW MARTIN WRIGHT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

5 Debtors	2025	2024
	£	£
Amounts falling due within one year		
VAT	395	-
Amounts due from group undertakings etc.	-	923
Other debtors	19,311	9,336
	<u>19,706</u>	<u>10,259</u>

6 Creditors: amounts falling due within one year	2025	2024
	£	£
Taxes and social security	9,528	9,940
Loans from directors	10,386	116
Accruals	-	1,320
	<u>19,914</u>	<u>11,376</u>

7 Average number of employees

During the year the average number of employees was 0 (2024: 0).