

**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**

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<b>Director</b>	Andrew Martin Wright
<b>Company Number</b>	14748105 (England and Wales)
<b>Accountants</b>	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 £
<b>Fixed assets</b>			
Tangible assets	<a href="#">4</a>	538	803
<b>Current assets</b>			
Debtors	<a href="#">5</a>	19,706	10,259
Cash at bank and in hand		6,453	3,232
		<u>26,159</u>	<u>13,491</u>
<b>Creditors: amounts falling due within one year</b>	<a href="#">6</a>	(19,914)	(11,376)
<b>Net current assets</b>		<u>6,245</u>	<u>2,115</u>
<b>Total assets less current liabilities</b>		<u>6,783</u>	<u>2,918</u>
<b>Provisions for liabilities</b>			
Deferred tax		(153)	(153)
<b>Net assets</b>		<u>6,630</u>	<u>2,765</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		6,629	2,764
<b>Shareholders' funds</b>		<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**

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**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**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	
At 1 April 2024	At cost 1,198
At 31 March 2025	1,198
<b>Depreciation</b>	
At 1 April 2024	395
Charge for the year	265
At 31 March 2025	660
<b>Net book value</b>	
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**

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

<b>6 Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
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).