

MARTIN WRIGHT SURVEYORS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

Dexter & Sharpe
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

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FOR THE YEAR ENDED 31 MARCH 2017**

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MARTIN WRIGHT SURVEYORS LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

DIRECTORS:

M J Wright
Mrs D G-M Wright

SECRETARY:

Mrs D G-M Wright

REGISTERED OFFICE:

The Orchard Rooms
Frith Bank
Boston
Lincolnshire
PE22 7BB

REGISTERED NUMBER:

04712018

ACCOUNTANTS:

Dexter & Sharpe
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

**BALANCE SHEET
31 MARCH
2017**

	2017		2016	
	£	£	£	£
FIXED ASSETS		79,061		80,058
CURRENT ASSETS	17,646		13,539	
CREDITORS				
Amounts falling due within one year	(14,101)		<u>(8,940)</u>	
NET CURRENT ASSETS		3,545		<u>4,599</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		82,606		<u>84,657</u>
CAPITAL AND RESERVES		82,606		<u>84,657</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016
	£	£
M J Wright		
Balance outstanding at start of year	4,151	51,227
Amounts advanced	-	4,151
Amounts repaid	(4,151)	(51,227)
Balance outstanding at end of year	<u>-</u>	<u>4,151</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

**BALANCE SHEET -
continued
31 MARCH
2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 December 2017 and were signed on its behalf
by:

M J Wright - Director