

# **WRIGHT & CO PARTNERSHIP LIMITED**

**Company Registration Number:  
04492483 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2019**

## **Period of accounts**

**Start date: 01 July 2018**

**End date: 30 June 2019**

# **WRIGHT & CO PARTNERSHIP LIMITED**

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**for the Period Ended 30 June 2019**

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# WRIGHT & CO PARTNERSHIP LIMITED

## Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets:	3	<b>17,500</b>	27,500
Tangible assets:	4	<b>14,050</b>	13,134
<b>Total fixed assets:</b>		<b>31,550</b>	40,634
<b>Current assets</b>			
Stocks:		<b>42,000</b>	43,080
Debtors:		<b>270,057</b>	304,392
Cash at bank and in hand:		<b>253</b>	244
<b>Total current assets:</b>		<b>312,310</b>	347,716
Creditors: amounts falling due within one year:		<b>(295,337)</b>	(346,175)
<b>Net current assets (liabilities):</b>		<b>16,973</b>	1,541
Total assets less current liabilities:		<b>48,523</b>	42,175
Creditors: amounts falling due after more than one year:		<b>0</b>	0
Provision for liabilities:		<b>0</b>	0
<b>Total net assets (liabilities):</b>		<b>48,523</b>	42,175
<b>Capital and reserves</b>			
Called up share capital:		<b>1,604</b>	1,604
Profit and loss account:		<b>46,919</b>	40,571
<b>Shareholders funds:</b>		<b>48,523</b>	42,175

The notes form part of these financial statements

# WRIGHT & CO PARTNERSHIP LIMITED

## Balance sheet statements

For the year ending 30 June 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 June 2020  
and signed on behalf of the board by:**

Name: G L Whiting  
Status: Director

The notes form part of these financial statements

# **WRIGHT & CO PARTNERSHIP LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **WRIGHT & CO PARTNERSHIP LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **2. Employees**

	<b><i>2019</i></b>	<b><i>2018</i></b>
<b>Average number of employees during the period</b>	18	18

# WRIGHT & CO PARTNERSHIP LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2019

### 3. Intangible Assets

	Total
<b>Cost</b>	£
At 01 July 2018	182,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2019	<b>182,000</b>
<b>Amortisation</b>	
At 01 July 2018	154,500
Charge for year	10,000
On disposals	0
Other adjustments	0
At 30 June 2019	<b>164,500</b>
<b>Net book value</b>	
At 30 June 2019	<b>17,500</b>
At 30 June 2018	<b>27,500</b>

# WRIGHT & CO PARTNERSHIP LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2019

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 July 2018	119,261
Additions	7,166
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2019	<u><b>126,427</b></u>
<b>Depreciation</b>	
At 01 July 2018	106,127
Charge for year	6,250
On disposals	0
At 30 June 2019	<u><b>112,377</b></u>
<b>Net book value</b>	
At 30 June 2019	<u><b>14,050</b></u>
At 30 June 2018	<u><b>13,134</b></u>