

Company Registration Number 04480981 (England and Wales)

**WRITEROG LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# WRITEROG LIMITED

## BALANCE SHEET

**AS AT 31 MARCH 2020**

	2020		2019
	£	£	£
Fixed assets		1,338	1,544
Current assets	91,222		81,298
Creditors: amounts falling due within one year	(60,908)		(45,048)
Net current assets		30,314	36,250
Total assets less current liabilities		31,652	37,794
Net assets		31,652	37,794
Capital and reserves		31,652	37,794

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	2

Writerog Limited is a private company limited by shares incorporated in England and Wales. The registered office is Ffawyddog Farmhouse, Llangattock, Crickhowell, Powys, NP8 1PY.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **WRITEROG LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2020***

---

The financial statements were approved by the board of directors and authorised for issue on 11 January 2021 and are signed on its behalf by:

Mr R Thomas  
**Director**

Mrs E Thomas  
**Director**

**Company Registration Number 04480981**

