

Company Registration No. 01276921 (England and Wales)

WRIGHT & SONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2016

PAGES FOR FILING WITH REGISTRAR

AMENDED

COMPANIES HOUSE
31 OCT 2017
EDINBURGH FRONT DESK

TUESDAY



S6I8UHRU
SCT 31/10/2017 #88
COMPANIES HOUSE

WRIGHT & SONS LIMITED**STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016**

	2016		2015	
	£	£	£	£
Fixed assets		300,329		55,059
Current assets	340,463		404,666	
Prepayments and accrued income	2,831		2,284	
Creditors: amounts falling due within one year	(162,362)		(148,282)	
Net current assets		180,932		258,668
Total assets less current liabilities		481,261		313,727
Creditors: amounts falling due after more than one year		(217,500)		-
Accruals and deferred income		(1,894)		(1,828)
Net assets		261,867		311,898
Capital and reserves		261,867		311,898

Notes to the financial statements**1. Financial commitments, guarantees and contingencies**

Included within creditors falling due within one year are net obligations under hire purchase contracts amounting to £nil (2015 - £1,196) and an interest free loan amounting to £30,000 (2015 - £nil) which are secured on the assets to which they relate. Also included within creditors falling due within one year are bank overdrafts amounting to £6,649 (2015 - £7,096) which is secured by a guarantee by its parent undertaking.

Included within creditors falling due after one year is an interest free loan amounting to £217,500 (2015 - £nil) which is secured on the asset to which it relates.

WRIGHT & SONS LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 DECEMBER 2016

Wright & Sons Limited is a private company limited by shares incorporated in England and Wales. The registered office is Cemetery Works, Necropolis Road, Lidget Green, Bradford, BD7 2PS.

For the financial year ended 31 December 2016 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 of its financial statements for the year in question in accordance with section 476.

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

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.

The financial statements were approved by the board of directors and authorised for issue on 30 October 2017 and are signed on its behalf by:

J. E. Hey Morphet

J E Hey Morphet
Director

R J Morphet
R J Morphet
Director