

Company Registration Number 01276921 (England and Wales)

**WRIGHT & SONS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2017**  
**PAGES FOR FILING WITH REGISTRAR**



**WRIGHT & SONS LIMITED****STATEMENT OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2017**

|                                                         | 2017      | 2016      |
|---------------------------------------------------------|-----------|-----------|
|                                                         | £         | £         |
| Fixed assets                                            | 327,201   | 300,329   |
| Current assets                                          | 98,665    | 340,463   |
| Prepayments and accrued income                          | 4,709     | 2,831     |
| Creditors: amounts falling due within one year          | (196,352) | (162,362) |
| Net current (liabilities)/assets                        | (92,978)  | 180,932   |
| Total assets less current liabilities                   | 234,223   | 481,261   |
| Creditors: amounts falling due after more than one year | (217,806) | (217,500) |
| Accruals and deferred income                            | (2,085)   | (1,894)   |
| Net assets                                              | 14,332    | 261,867   |
| Capital and reserves                                    | 14,332    | 261,867   |

**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 £7,415 (2016 - £nil) and an interest free loan amounting to £30,000 (2016 - £30,000) which are secured on the assets to which they relate. Also included within creditors falling due within one year are bank overdrafts amounting to £19,767 (2016 - £6,649) which is secured by a guarantee by the company's parent undertaking.

Included within creditors falling due after one year are net obligations under hire purchase contracts amounting to £27,806 (2016 - £nil) and an interest free loan amounting to £190,000 (2016 - £217,500) which are secured on the assets to which they relate.

**2 Employees**

The average number of persons (including directors) employed by the company during the year was 9 (2016 - 9).

# WRIGHT & SONS LIMITED

## STATEMENT OF FINANCIAL POSITION (CONTINUED) AS AT 31 DECEMBER 2017

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.

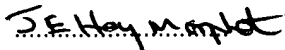
For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

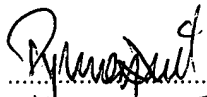
The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 20/9/18 and are signed on its behalf by:

  
J E Hey Morphet  
Director

  
R J Morphet  
Director