Registered Number SC186821

WAINWRIGHT LIMITED

Micro-entity Accounts

31 December 2019

WAINWRIGHT LIMITED **Registered Number SC186821**

Micro-entity Balance Sheet as at 31 December 2019

	Notes	*2019*	*2018*
Fixed Assets		1,857	-
Current Assets		94,956	90,949
Creditors: amounts falling due within one year		(225,887)	(195,872)
Net current assets (liabilities)		(130,931)	(104,923)
Total assets less current liabilities		(129,074)	(104,923)
Accruals and deferred income		(3,750)	(3,000)
Total net assets (liabilities)		(132,824)	(107,923)
Capital and reserves		(132,824)	(107,923)

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 February 2021

And signed on their behalf by:
Mr A Holdstock, Director

Footnotes:

- Advances and credits
  At the year end the company owed its directors £215,457 (2018 - £178,875). The loan is interest free and has no fixed date for repayment.

Notes to the Micro-entity Accounts for the period ended 31 December 2019

1 Employees

	2019	*2018*
Average number of employees during the period	3	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.