

A D Wright Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Chisnall Comer Ismail & Co
Chartered Accountants
Maria House
35 Millers Road
Brighton
BN1 5NP

A D Wright Ltd

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A D Wright Ltd

Company Information

Director	AD Wright
Registered office	Maria House 35 Millers Road Brighton BN1 5NP
Accountants	Chisnall Comer Ismail & Co Chartered Accountants Maria House 35 Millers Road Brighton BN1 5NP

A D Wright Ltd

(Registration number: 08146566) Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	1,813,800	1,813,800
Current assets	480,810	426,413
Creditors: Amounts falling due within one year	-	(16,949)
Net current assets	480,810	409,464
Total assets less current liabilities	2,294,610	2,223,264
Accruals and deferred income	(900)	(900)
	2,293,710	2,222,364
Capital and reserves	2,293,710	2,222,364

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Maria House
35 Millers Road
Brighton
BN1 5NP

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

3 Related party transactions

Transactions with directors

	At 1 April 2020 £	Advances to directors £	Repayments by director £	At 31 March 2021 £
2021 AD Wright				
Due from director at year end	35,000	35,551	(35,000)	35,551

A D Wright Ltd

(Registration number: 08146566)
Balance Sheet as at 31 March 2021

	At 1 April 2019 £	Advances to directors £	At 31 March 2020 £
2020			
AD Wright			
Due from director at year end	-	35,000	35,000

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 4 October 2021

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AD Wright

Director

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.