

**WRITING MAN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

WRITING MAN LTD
UNAUDITED ACCOUNTS
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WRITING MAN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

Director	David Waddell
Company Number	7970118 (England and Wales)
Registered Office	66 Beaconsfield Villas Brighton BN1 6HE ENGLAND

WRITING MAN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	-	41
Current assets			
Debtors		17,784	18,156
Cash at bank and in hand		1,663	3,226
		<u>19,447</u>	<u>21,382</u>
Creditors: amounts falling due within one year		(15,344)	(11,317)
Net current assets		<u>4,103</u>	<u>10,065</u>
Net assets		<u>4,103</u>	<u>10,106</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,102	10,105
Shareholders' funds		<u>4,103</u>	<u>10,106</u>

For the year ending 28 February 2021 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 November 2021 and were signed on its behalf by

David Waddell
Director

Company Registration No. 7970118

WRITING MAN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

1 Statutory information

Writing Man Ltd is a private company, limited by shares, registered in England and Wales, registration number 7970118. The registered office is 66 Beaconsfield Villas, Brighton, BN1 6HE, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25% on reducing balance

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 March 2020	400
At 28 February 2021	400
Depreciation	
At 1 March 2020	359
Charge for the year	41
At 28 February 2021	400
Net book value	
At 28 February 2021	-
At 29 February 2020	41

WRITING MAN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

5 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
David Waddell				
Interest free loan	13,703	-	309	13,394
	<u>13,703</u>	<u>-</u>	<u>309</u>	<u>13,394</u>

Loan interest was charged at 2.5% on the average balance

6 Average number of employees

During the year the average number of employees was 0 (2020: 1).

