

WRIGHT CLICK IT LIMITED

**Company Registration Number:
08969538 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

WRIGHT CLICK IT LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

WRIGHT CLICK IT LIMITED

Company Information

for the Period Ended 31 March 2018

Director:	Peter Stephen Wright
Registered office:	151a Ainsworth Road Radcliffe Manchester England M26 4FD
Company Registration Number:	08969538 (England and Wales)

WRIGHT CLICK IT LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

Computer repairs, IT services

Political and charitable donations

none

Company policy on the employment of disabled persons

everyone is equal, regardless of age, sex, race

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

Peter Stephen Wright

This report was approved by the board of directors on 22 December 2018

And Signed On Behalf Of The Board By:

Name: Peter Stephen Wright

Status: Director

WRIGHT CLICK IT LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	28,631	29,810
Other Income	5	9
Cost of Materials	(2,707)	(1,239)
Staff Costs	(11,881)	(12,106)
Depreciation and Writeoffs	(0)	-
Other charges	(26,939)	(16,549)
Profit or (Loss) for Period	(12,891)	(75)

WRIGHT CLICK IT LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	100	100
FixedAssets:	1,668	1,571
Current assets:	658	415
Prepayments and accrued income:	710	
Creditors: amounts falling due within one year:	(3,136)	(537)
Net current assets (liabilities):	(1,768)	(122)
Total assets less current liabilities:	0	1,549
Creditors: amounts falling due after more than one year:	(12,907)	(1,500)
Total net assets (liabilities):	(12,907)	49
Capital and reserves:	(12,907)	49

WRIGHT CLICK IT LIMITED

Balance sheet continued

For the year ending 31 March 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 December 2018

And Signed On Behalf Of The Board By:

Name: Peter Stephen Wright

Status: Director

The notes form part of these financial statements

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.