

A J WRIGHT CONSULTING LIMITED

**Company Registration Number:
11261693 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

A J WRIGHT CONSULTING LIMITED

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for the Period Ended 31 March 2021

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A J WRIGHT CONSULTING LIMITED

Company Information

for the Period Ended 31 March 2021

| | |
|-------------------------------------|--|
| Director: | Alec Wright |
| Registered office: | The Hub Business Centre Hubbard Way 2 Civic Drive Ipswich England IP1 2QA |
| Company Registration Number: | 11261693 (England and Wales) |

A J WRIGHT CONSULTING LIMITED

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

The company's principal activity during the period was the provision of IT consultancy and project management.

Political and charitable donations

The company made no political or charitable donations.

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Alec Wright

This report was approved by the board of directors on 17 June 2021

And Signed On Behalf Of The Board By:

Name: Alec Wright

Status: Director

A J WRIGHT CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

| | <i>2021</i> | <i>2020</i> |
|--|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| Turnover | 57,000 | 110,704 |
| Income from coronavirus (COVID-19) business support grants | 4,000 | 0 |
| Other Income | 0 | 0 |
| Cost of Materials | (0) | (0) |
| Staff Costs | (55,220) | (59,753) |
| Depreciation and Writeoffs | (308) | (308) |
| Other charges | (5,078) | (4,942) |
| Tax on Profit | (133) | (8,597) |
| Profit or (Loss) for Period | 261 | 37,104 |

A J WRIGHT CONSULTING LIMITED

Balance sheet

As at 31 March 2021

| | <i>2021</i> | <i>2020</i> |
|--|-------------------|-------------|
| | £ | £ |
| Called up share capital not paid: | 0 | 0 |
| Fixed Assets: | 163 | 470 |
| Current assets: | 7,923 | 21,186 |
| Prepayments and accrued income: | 0 | 0 |
| Creditors: amounts falling due within one year: | (17,201) | (19,033) |
| Net current assets (liabilities): | (9,278) | 2,153 |
| Total assets less current liabilities: | (9,115) | 2,623 |
| Creditors: amounts falling due after more than one year: | (0) | (0) |
| Provision for liabilities: | (0) | (0) |
| Accruals and deferred income: | (0) | (0) |
| Total net assets (liabilities): | (9,115) | 2,623 |
| Capital and reserves: | (9,115) | 2,623 |

A J WRIGHT CONSULTING LIMITED

Balance sheet continued

For the year ending 31 March 2021 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 17 June 2021

And Signed On Behalf Of The Board By:

Name: Alec Wright

Status: Director

The notes form part of these financial statements

A J WRIGHT CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

A J WRIGHT CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.