Company registration number: 10654237

Argyle One Ltd

Unaudited filleted financial statements

31 March 2019

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#### **Directors and other information**

**Directors** Mr Jason Johal

Mr Litia Semple-Sepiso

Company number 10654237

Registered office 8 Cambridge Gardens

Langford Biggleswade SG18 9SF

**Business address** 8,Cambridge Gardens,

Langford Biggleswade SG18 9SF

Accountants Johal Stott & Co

10, Dartmouth Park Hill

LONDON NW5 1HL Bankers HSBC

## Statement of financial position

Notes to the financial statements

## 31 March 2019

|  | 31/03/19 |           | 31/03/18 |           |
|--|----------|-----------|----------|-----------|
|  | £        | £         | £        | £         |
| Current assets                                 | 100      |           | 159      |           |
| Prepayments and accrued income                 | 39,996   |           | 22,641   |           |
|  |          |           |          |           |
|  |          | 40,096    |          | 22,800    |
| Creditors: amounts falling due within one year |          | ( 39,996) |          | ( 22,700) |
|  |          |           |          |           |
| Net current assets                             |          | 100       |          | 100       |
|  |          |           |          |           |
| Total assets less current liabilities          |          | 100       |          | 100       |
| Not appear                                     |          | 400       |          | 400       |
| Net assets                                     |          | 100       |          | 100       |
| Capital and reserves                           |          | 100       |          | 100       |
| Capital and leselves                           |          | 100       |          | 100       |
|  |          |           |          |           |

Year ended 31 March 2019

1. Directors advances, credits and guarantees

Directors' accounts were in credit at the start and at the end of the period.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the

Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in

accordance with section 476.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to

accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 December 2019

, and are signed on behalf of the board by:

Mr Jason Johal

Director

Company registration number: 10654237

The company is a private company limited by shares, registered in England & Wales.

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.