

**ARGENTA TREE SURVEYS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

ARGENTA TREE SURVEYS LIMITED
Statement of Financial Position
As At 31 March 2023

Registered number: 10697882

	2023	2022
	£	£
Fixed assets	1,880	1,328
Current assets	19,973	20,645
Prepayments and accrued income	1,068	908
Creditors: Amounts Falling Due Within One Year	(9,880)	(11,212)
NET CURRENT ASSETS	11,161	10,341
TOTAL ASSETS LESS CURRENT LIABILITIES	13,041	11,669
NET ASSETS	13,041	11,669
CAPITAL AND RESERVES	13,041	11,669

Notes

1. General Information

ARGENTA TREE SURVEYS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10697882 . The registered office is 11 East Road, Isleham, Ely, Cambridgeshire, CB7 5SN.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
Mr Ian Lorman	-	6,658	-	-	6,658

The above loan is unsecured, interest free and repayable on demand.

ARGENTA TREE SURVEYS LIMITED
Statement of Financial Position (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

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

On behalf of the board

Mr Ian Lorman

Director

2 August 2023

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.