Registered number
11368167

ARGON JOINERY AND CARPENTRY LTD

Filleted Accounts

31 May 2024

ARGON JOINERY AND CARPENTRY LTD

Registered number: 11368167

Balance Sheet

as at 31 May 2024

		2024		2023
		£		£
Fixed assets		17,275		-
Current assets	18,741		16,173	
Creditors: amounts falling due within one year	(233)		(3,980)	
Net current assets		18,508		12,193
Total assets less current liabilities		35,783		12,193
Creditors: amounts falling due after more than one year		(21,003)		(8,609)
Net assets		14,780		3,584
Capital and reserves		14,780		3,584
		Number		**Number**
Average number of employees		2		2

The company is a private company limited by shares and incorporated in England. Its registered office is PO Box 122, 8 Duncan St, Islington, London, England, N1 8BW.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P Smith

Director

Approved by the board on 3 December 2024

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.