

Registered number

11368167

ARGON JOINERY AND CARPENTRY LTD

Filleted Accounts

31 May 2025

ARGON JOINERY AND CARPENTRY LTD**Registered number: 11368167****Balance Sheet****as at 31 May 2025**

	2025	2024
	£	£
Fixed assets	12,956	17,275
Current assets	15,721	18,741
Creditors: amounts falling due within one year	(869)	(233)
Net current assets	14,852	18,508
Total assets less current liabilities	27,808	35,783
Creditors: amounts falling due after more than one year	(16,282)	(21,003)
Net assets	11,526	14,780
Capital and reserves	11,526	14,780
	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 167-169 Great Portland Street, London, England, W1W 5PF.

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 1 December 2025

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.