

Argent Marketing Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Argent Marketing Services Limited

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Argent Marketing Services Limited

Registration number: 01456994
Balance Sheet as at 31 March 2020

	Note	2020 £	2019 £
Current assets			
Cash at bank and in hand		12,457	19,547
Creditors: Amounts falling due within one year	<u>5</u>	<u>(390)</u>	<u>(390)</u>
Net assets		<u>12,067</u>	<u>19,157</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>11,967</u>	<u>19,057</u>
Total equity		<u>12,067</u>	<u>19,157</u>

The director's statements required by sections 475 (2) and (3) are shown on the following page which forms part of this Balance Sheet.

Argent Marketing Services Limited

Registration number: 01456994

Balance Sheet as at 31 March 2020 (continued)

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 19 October 2020

J P Maddocks

Director

Argent Marketing Services Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2020

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Wymondham Business Centre

1 Town Green

Wymondham

Norfolk

NR18 0PN

England

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

3 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2019 - 0).

Argent Marketing Services Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2020 (continued)

4 Debtors

	2020 £	2019 £
Total current trade and other debtors	-	-

Argent Marketing Services Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2020 (continued)

5 Creditors

Creditors: amounts falling due within one year

	Note	2020 £	2019 £
Due within one year			
Other creditors		390	390

6 Share capital

Allotted, called up and fully paid shares

	2020		2019	
	No.	£	No.	£
Ordinary A of £1 each	70	70	70	70
Ordinary B of £1 each	30	30	30	30
	100	100	100	100

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.