

Argentem Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 May 2023

Argentem Ltd

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Argentem Ltd

Company Information

Directors Mrs Mary Wardle
Mr Nicholas Wardle
Ms Natalia Valdivieso

Company secretary Mrs Mary Wardle

Registered office 52 Hylton Street
Birmingham
B18 6HN

Accountants TKO Accountants Ltd
26 York Street
Harborne
Birmingham
B17 0HG

Argentem Ltd

(Registration number: 04392718)
Balance Sheet as at 31 May 2023

	2023 £	2022 £
Creditors: Amounts falling due within one year	(27,071)	(26,966)
Accruals and deferred income	(105)	(105)
	<u>(27,176)</u>	<u>(27,071)</u>
Capital and reserves	<u>(27,176)</u>	<u>(27,071)</u>

1 General information

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

The address of its registered office is:

52 Hylton Street
Birmingham
B18 6HN

These financial statements were authorised for issue by the Board on 13 February 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2022 - 3).

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

Directors' 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 directors acknowledge their 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 micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 13 February 2024 and signed on its behalf by:

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Mrs Mary Wardle
Company secretary and director

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.