

**ARGYLE HOUSING GROUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

Mari Associates Ltd

Association of Chartered Certified Accountants

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ARGYLE HOUSING GROUP LIMITED
Unaudited Financial Statements
For The Year Ended 30 June 2019

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ARGYLE HOUSING GROUP LIMITED

**Balance Sheet
As at 30 June 2019**

Registered number: 05442766

		2019		2018	
	Notes	£	£	£	£
FIXED ASSETS					
Creditors: Amounts Falling Due Within One Year	3	(27,160)		(27,160)	
NET CURRENT ASSETS (LIABILITIES)			(27,160)		(27,160)
TOTAL ASSETS LESS CURRENT LIABILITIES			(27,160)		(27,160)
NET ASSETS			(27,160)		(27,160)
CAPITAL AND RESERVES					
Called up share capital	4		400,000		400,000
Profit and Loss Account			(427,160)		(427,160)
SHAREHOLDERS' FUNDS			(27,160)		(27,160)

ARGYLE HOUSING GROUP LIMITED

Balance Sheet (continued)

As at 30 June 2019

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr M O'CONNOR

26 March 2020

The notes on page 3 form part of these financial statements.

ARGYLE HOUSING GROUP LIMITED
Notes to the Financial Statements
For The Year Ended 30 June 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Investments

	Unlisted	Other	Total
	£	£	£
Cost			
As at 1 July 2018	399,999	-	399,999
As at 30 June 2019	399,999	-	399,999
Provision			
As at 1 July 2018	-	399,999	399,999
As at 30 June 2019	-	399,999	399,999
Net Book Value			
As at 30 June 2019	399,999	(399,999)	-
As at 1 July 2018	399,999	(399,999)	-

3. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Trade creditors	26,310	26,310
Accruals and deferred income	850	850
	27,160	27,160

4. Share Capital

	2019	2018
Allotted, Called up and fully paid	400,000	400,000

5. General Information

ARGYLE HOUSING GROUP LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 05442766. The registered office is 11 Beaumont Rd, Chiswick, London, W4 5AL.

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.