

**ARGYLE HOUSING GROUP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

Mari Associates Ltd

Association of Chartered Certified Accountants

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Argyle Housing Group Ltd
Unaudited Financial Statements
For The Year Ended 30 June 2017

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Argyle Housing Group Ltd
Balance Sheet
As at 30 June 2017

Registered number: 05442766

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Creditors: Amounts Falling Due Within One Year	3	(26,847)		(26,547)	
NET CURRENT ASSETS (LIABILITIES)			(26,847)		(26,547)
TOTAL ASSETS LESS CURRENT LIABILITIES			(26,847)		(26,547)
NET ASSETS			(26,847)		(26,547)
CAPITAL AND RESERVES					
Called up share capital	4		400,000		400,000
Profit and Loss Account			(426,847)		(426,547)
SHAREHOLDERS' FUNDS			(26,847)		(26,547)

Argyle Housing Group Ltd
Balance Sheet (continued)
As at 30 June 2017

For the year ending 30 June 2017 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

13 March 2018

The notes on pages 3 to 4 form part of these financial statements.

Argyle Housing Group Ltd
Notes to the Unaudited Accounts
For The Year Ended 30 June 2017

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 Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Investments

	Unlisted	Other	Total
	£	£	£
Cost			
As at 1 July 2016	399,999	-	399,999
As at 30 June 2017	399,999	-	399,999
Provision			
As at 1 July 2016	-	399,999	399,999
As at 30 June 2017	-	399,999	399,999
Net Book Value			
As at 30 June 2017	399,999	(399,999)	-
As at 1 July 2016	399,999	(399,999)	-

The director has reviewed the carrying value of investments at the balance sheet date. The subsidiaries and investments in Argyle Managed Estates Ltd and Argyle Leased Estates Limited were placed into creditors liquidation November 2010. It is the directors opinion that there is no foreseeable return of any investment monies from the liquidation.

Under the provision of section 398 of the Companies Act 2006 the company is exempt from preparing consolidated accounts and has not done so, therefore the accounts show information about the company as an individual entity.

3. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Trade creditors	25,997	25,697
Accruals and deferred income	850	850
	<u>26,847</u>	<u>26,547</u>

4. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1	400000	400,000	400,000

Argyle Housing Group Ltd
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 June 2017

5. General Information

Argyle Housing Group Ltd 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.