

REGISTERED NUMBER: 07445645 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31st January 2019
for
James Argent Limited

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for the Year Ended 31st January 2019**

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James Argent Limited
Company Information
for the Year Ended 31st January 2019

Director: J D T Argent

Registered office: Abacus House
14-18 Forest Road
Loughton
Essex
IG10 1DC

Registered number: 07445645 (England and Wales)

Accountants: Cooper Paul
Abacus House
14-18 Forest Road
Loughton
Essex
IG10 1DX

James Argent Limited (Registered number: 07445645)

Abridged Statement of Financial Position
31st January 2019

	2019	2018
	£	£
Current assets		
Debtors	89,667	101,227
Cash at bank	<u>63,867</u>	<u>16,480</u>
	153,534	117,707
Creditors		
Amounts falling due within one year	<u>(13,999)</u>	<u>(12,866)</u>
Net current assets	<u>139,535</u>	<u>104,841</u>
Total assets less current liabilities	<u>139,535</u>	<u>104,841</u>
 Capital and reserves		
Called up share capital	1	1
Retained earnings	<u>139,534</u>	<u>104,840</u>
Shareholders' funds	<u>139,535</u>	<u>104,841</u>

The notes form part of these financial statements

Abridged Statement of Financial Position - continued
31st January 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income statement and an abridged Statement of financial position for the year ended 31st January 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income statement has not been delivered.

The financial statements were approved by the director on 28th October 2019 and were signed by:

J D T Argent - Director

**Notes to the Financial Statements
for the Year Ended 31st January 2019**

1. Statutory information

James Argent Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. Employees and directors

The average number of employees during the year was 1 (2018 - 1) .

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.