

**ARGENT CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

ARGENT CONSULTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ARGENT CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	W McNamee
Company Number	8055034 (England and Wales)
Registered Office	KINGSTON HOUSE HIGH STREET KINGS STANLEY GLOS GL10 3JF UK
Accountants	Marc Austin Accountancy 40 Stonecote Ridge Bussage Stroud Gloucestershire GL6 8JY

ARGENT CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	1,234	542
Current assets	236,791	237,707
Creditors: amounts falling due within one year	(21,792)	-
Net current assets	214,999	237,707
Total assets less current liabilities	216,233	238,249
Accruals and deferred income	(600)	(715)
Net assets	215,633	237,534
Capital and reserves	215,633	237,534

NOTES TO THE ACCOUNTS

1 Statutory information

Argent Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 8055034. The registered office is KINGSTON HOUSE, HIGH STREET, KINGS STANLEY, GLOS, GL10 3JF, UK.

2 Director's advances, credit and guarantees

During the year, the company has made a loan to its director of £64,568. Interest is charged to the account on the outstanding balance.

3 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 December 2023

W McNamee
Director

Company Registration No. 8055034

