

**ARGENT DE VINCENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

Philip Deane Accountancy Ltd

Units 1 & 2 Field View
Baynards Green
Bicester
OX27 7SG

Argent De Vincent Limited
Balance Sheet
As at 31 January 2021

Registered number: 11763264

	31 January 2021	31 January 2020
	£	£
Fixed assets	118,144	156,080
Current assets	51,254	3,585
Creditors: Amounts Falling Due Within One Year	(56,606)	(80,204)
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NET CURRENT LIABILITIES	(5,352)	(76,619)
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TOTAL ASSETS LESS CURRENT LIABILITIES	112,792	79,461
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Accruals and deferred income	(2,040)	(1,980)
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NET ASSETS	110,752	77,481
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CAPITAL AND RESERVES	110,752	77,481
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Argent De Vincent Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11763264 . The registered office is Units 1 And 2 Field View, Baynards Green Business Park, Bicester, OX27 7SG.

For the year ending 31 January 2021 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Vincent Arts

Director
18/08/2021

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.