

# **ARGENT HOMES LIMITED**

**Company Registration Number:  
11814160 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2021**

## **Period of accounts**

**Start date: 29 February 2020**

**End date: 28 February 2021**

# **ARGENT HOMES LIMITED**

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# **ARGENT HOMES LIMITED**

## **Company Information**

**for the Period Ended 28 February 2021**

**Registered office:**

189  
Stewart Road  
Charminster  
Bournemouth  
England  
BH8 8PB

**Company Registration Number:**

11814160 (England and Wales)

# ARGENT HOMES LIMITED

## Profit and Loss Account

for the Period Ended 28 February 2021

	<i>2021</i> <i>£</i>	<i>13 months to</i> <i>28 Feb 2020</i> <i>£</i>
Turnover	259,229	106,079
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	4	-
Cost of Materials	( 234,494 )	( 38,493 )
Staff Costs	( 13,000 )	-
Other charges	( 9,104 )	( 1,417 )
Profit or (Loss) for Period	2,635	66,169

# ARGENT HOMES LIMITED

## Balance sheet

As at 28 February 2021

	2021 £	13 months to 28 Feb 2020 £
Fixed Assets:	56	
Current assets:	127,437	83,475
Creditors: amounts falling due within one year:	( 33,940 )	( 14,398 )
<b>Net current assets (liabilities):</b>	<b>93,497</b>	<b>69,077</b>
Total assets less current liabilities:	93,553	69,077
Creditors: amounts falling due after more than one year:	( 50,000 )	
<b>Total net assets (liabilities):</b>	<b>43,553</b>	<b>69,077</b>
<b>Capital and reserves:</b>	<b>43,553</b>	<b>69,077</b>

# **ARGENT HOMES LIMITED**

## **Balance sheet continued**

For the year ending 28 February 2021 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 November 2021**

**And Signed On Behalf Of The Board By:**

Name: James Blundell

Status: Director

The notes form part of these financial statements

# **ARGENT HOMES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2021**

### **1. Employee Information**

Average number of employees: 1

# **ARGENT HOMES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2021**

### **2. Off balance sheet disclosure**

No



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