REGISTERED NUMBER: SC314410 (Scotland)

Financial Statements For The Year Ended 30 November 2021

for

Argyle Financial Services Limited

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For The Year Ended 30 November 2021

Argyle Financial Services Limited

Company Information
For The Year Ended 30 November 2021

DIRECTOR:	S Dunbar
REGISTERED OFFICE:	239 St. Vincent Street Glasgow G2 5QY
REGISTERED NUMBER:	SC314410 (Scotland)

Statement of Financial Position
30 November 2021

	Notes	2021 £	2020 £
CURRENT ASSETS			
Debtors	4	2	2
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
CAPITAL AND RESERVES			
Called up share capital	5	2	2
SHAREHOLDERS' FUNDS		2	2

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 November 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2021 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
(b) 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.

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

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

The financial statements were approved by the director and authorised for issue on 24 February 2022 and were signed by:

S Dunbar - Director

Notes to the Financial Statements
For The Year Ended 30 November 2021

1. STATUTORY INFORMATION

Argyle Financial Services Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

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.

Financial instruments
The company only enters into basic financial instruments transactions that result in the recognition of financial assets and liabilities like other debtors and creditors.

For financial assets measured at cost less impairment, the impairment loss is measured as the difference between an asset's carrying amount and best estimate of the recoverable amount, which is an approximation of the amount that the company would receive for the assets if it were to be sold at the balance sheet date.

Going concern
The director anticipates that the company will remain dormant for a period of at least 12 months for the date these financial statements are signed.

Debtors
Short term debtors are measured at the transaction price less impairment.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2020 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Called up share capital not paid	**2**	2

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2021** **£**	2020 £
2	Ordinary shares	£1	**2**	2

Ordinary shares are non-redeemable and have full voting rights and participation rights.

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6. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Argyle Consulting Limited.

7. ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party.