

ARGO CONSULTING LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

ARGO CONSULTING LIMITED
Contents Page
For the year ended 31 August 2020

Company information

Accountants' report

Statement of financial position

ARGO CONSULTING LIMITED
Company Information
For the year ended 31 August 2020

Director	W Butterwick
Registered Number	09727511
Registered Office	33 Ludgate Hill Birmingham B3 1EH
Accountants	Pointon Young 33 Ludgate Hill Birmingham B3 1EH

ARGO CONSULTING LIMITED
Accountants' Report
For the year ended 31 August 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Argo Consulting Limited for the year ended 31 August 2020 which comprise the Statement of Comprehensive Income, the Statement of Financial Position, the Statement of Changes in Equity, the Statement of Cash Flows and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://icaew.com/regulations>.

This report is made solely to the Board of Directors of Argo Consulting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Argo Consulting Limited and state those matters that we have agreed to state to the Board of Directors of Argo Consulting Limited, as a body, in this report in accordance with AAF 2/10 as detailed at <http://icaew.com/compilation>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Argo Consulting Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Argo Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Argo Consulting Limited. You consider that Argo Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Argo Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

.....

Pointon Young

33 Ludgate Hill

Birmingham

B3 1EH

07 December 2020

ARGO CONSULTING LIMITED
Statement of Financial Position
As at 31 August 2020

	2020		2019	
	£	£	£	£
Fixed assets		959		2,369
Current assets	229,995		147,252	
Creditors: amount falling due within one year	(176,662)		(144,402)	
Net current assets		53,333		2,850
Total assets less current liabilities		54,292		5,219
Net assets		54,292		5,219
Capital and reserves		54,292		5,219

NOTES TO THE ACCOUNTS

General Information

Argo Consulting Limited is a private company, limited by shares , registered in England and Wales , registration number 09727511 , registration address 33 Ludgate Hill, Birmingham, B3 1EH.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

The average monthly number of employees, including directors, during the year/period was 1 (2019 : 1)

For the year ended 31 August 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 07 December 2020 and were signed by:

W Butterwick

Director

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.