

Registered number

12574906

ARGONAUT MANAGEMENT SERVICES LTD

Unaudited Filleted Accounts

30 April 2023

ARGONAUT MANAGEMENT SERVICES LTD**Registered number: 12574906****Balance Sheet****as at 30 April 2023**

	2023	2022
	£	£
Current assets	49,231	46,599
Creditors: amounts falling due within one year	(24,892)	(20,834)
Net current assets	24,339	25,765
Total assets less current liabilities	24,339	25,765
Accruals and deferred income	(1,200)	(1,000)
Net assets	23,139	24,765
 Capital and reserves	 23,139	 24,765
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Gateway Mews, Ringway, Bounds Green, London, N11 2UT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

J W Paskins

Director

Approved by the board on 28 July 2023

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.