

**ARGOLIN HOLDINGS LIMITED**

**Unaudited**

**Financial statements**

**Information for filing with the registrar**

**For the Period Ended 31 March 2018**



---

**ARGOLIN HOLDINGS LIMITED**  
**Registered number: 10728259**

---

**Statement of Financial Position**  
**As at 31 March 2018**

---

	Note	2018 £
<b>Fixed assets</b>		
Investments		5,000
		<hr/> 5,000
<b>Total assets less current liabilities</b>		5,000
<b>Net assets</b>		<hr/> 5,000 <hr/>
<b>Capital and reserves</b>		
Called up share capital		5,000
		<hr/> 5,000 <hr/>

For the period ended 31 March 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

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

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

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

The Company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on



**E D Burns**  
Director

11.5.18

The notes on form part of these financial statements.

---

## **ARGOLIN HOLDINGS LIMITED**

---

### **Notes to the Financial Statements For the Period Ended 31 March 2018**

---

#### **1. General information**

Argolin Holdings Limited (Registered number 10728259) is a privately owned company limited by shares and is incorporated in England & Wales. The registered office is Wey Court West, Union Road, Farnham, Surrey, GU9 7PT.

The company incorporated on 17 April 2017.

#### **2. Accounting policies**

##### **2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

##### **2.2 Valuation of investments**

Investments in subsidiaries are measured at cost less accumulated impairment.