

**Company Registration Number : 13893649 (England and Wales)**

**MY WORKSPACE ARGYLE STREET LTD**  
**Unaudited Filleted Financial Statement**  
**For the year ended 29 February 2024**

**MY WORKSPACE ARGYLE STREET LTD**  
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**For the year ended 29 February 2024**

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**MY WORKSPACE ARGYLE STREET LTD**  
**Company Information**  
**For the year ended 29 February 2024**

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<b>Director</b>	Sumit Agarwal
<b>Company number</b>	13893649
<b>Registered office</b>	Dns House, 382, Kenton Road Harrow Middlesex HA3 8DP
<b>Accountant</b>	DNS Associates Chartered Management Accountants Dns House Harrow, Middlesex HA3 8DP

**MY WORKSPACE ARGYLE STREET LTD**  
**Statement of Financial Position**  
**For the year ended 29 February 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,359,653	1,359,653
Current assets	45,779	82,535
Prepayments and accrued income	4,129	4,173
Creditors: Amounts falling due within one year	(874,042)	(929,131)
Net current assets/(liabilities)	<u><b>(824,134)</b></u>	<u><b>(842,423)</b></u>
Total assets less current liabilities	535,519	517,230
Creditors: Amounts falling due more than one year	(497,350)	(497,350)
<b>Net assets/(liabilities)</b>	<u><b>38,169</b></u>	<u><b>19,880</b></u>
<b>Capital and reserves</b>	<u><b>38,169</b></u>	<u><b>19,880</b></u>

**(1) General information**

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Dns House, 382, Kenton Road, Harrow, Middlesex, HA3 8DP.

**(2) Average number of employees**

During the year, the average number of employees including director was 0 (2023:0).

- For the year ending 29 February 2024 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 director acknowledges 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 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.

Approved by the board of directors on 24 May 2024 and signed on behalf of the board by:

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Sumit Agarwal (Director)

Company registration number. 13893649