

Company Registration Number : 13893649 (England and Wales)

MY WORKSPACE ARGYLE STREET LTD
Unaudited Filleted Financial Statement
For the year ended 28 February 2025

MY WORKSPACE ARGYLE STREET LTD
Contents
For the year ended 28 February 2025

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MY WORKSPACE ARGYLE STREET LTD
Company Information
For the year ended 28 February 2025

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

MY WORKSPACE ARGYLE STREET LTD
Statement of Financial Position
For the year ended 28 February 2025

	2025	2024
	£	£
Fixed assets	1,359,653	1,359,653
Current assets	61,651	45,779
Prepayments and accrued income	5,655	4,129
Creditors: Amounts falling due within one year	(891,877)	(874,042)
Net current assets/(liabilities)	<u>(824,572)</u>	<u>(824,134)</u>
Total assets less current liabilities	535,081	535,519
Creditors: Amounts falling due more than one year	(497,670)	(497,350)
Net assets/(liabilities)	<u>37,411</u>	<u>38,169</u>
Capital and reserves	<u>37,411</u>	<u>38,169</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 (2024:0).

- For the year ending 28 February 2025 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 06 June 2025 and signed on behalf of the board by:

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Sumit Agarwal (Director)

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