

# Sargent & Bigwood Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2022

Nugget Finance Ltd  
Chartered Institute of Management Accountants (CIMA)  
42 Bell Lane  
Amersham  
Bucks  
HP6 6PF

# **Sargent & Bigwood Limited**

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# **Sargent & Bigwood Limited**

## **Company Information**

<b>Director</b>	Mr Paul Sargent
<b>Registered office</b>	30 Newell Road Hemel Hempstead Herts. HP3 9PB
<b>Accountants</b>	Nugget Finance Ltd Chartered Institute of Management Accountants (CIMA) 42 Bell Lane Amersham Bucks HP6 6PF

**Sargent & Bigwood Limited**  
**(Registration number: 00780254)**  
**Balance Sheet as at 31 December 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Current assets	96,388	104,958
Accruals and deferred income	(8)	(8)
	<u>96,380</u>	<u>104,950</u>
Capital and reserves	<u>96,380</u>	<u>104,950</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

30 Newell Road  
Hemel Hempstead  
Herts.  
HP3 9PB  
United Kingdom

These financial statements were authorised for issue by the director on 8 March 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 December 2022 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 8 March 2023

**Sargent & Bigwood Limited**  
**(Registration number: 00780254)**  
**Balance Sheet as at 31 December 2022**

.....  
Mr Paul Sargent  
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.