

**THE ARCHIMEDES SCREW COMPANY LIMITED
ANNUAL REPORT AND
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

Barclay-Stretton Accountants

Members of the Institute of Financial Accountants

Barclay House
35 Borough Road
Burton on Trent
Staffordshire
DE14 2DA

The Archimedes Screw Company Limited
Balance Sheet
As at 30 November 2016

Registered number: 06746950

| | 2016 | 2015 |
|---|-------------|-------------|
| | £ | £ |
| Fixed assets | 47,979 | 91,162 |
| Current assets | 9,382 | 10,513 |
| Creditors: Amounts Falling Due Within One Year | (74,668) | (77,319) |
| | <hr/> | <hr/> |
| NET CURRENT LIABILITIES | (65,286) | (66,806) |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (17,307) | 24,356 |
| | <hr/> | <hr/> |
| Creditors: Amounts Falling After More Than One Year | (108,339) | (99,839) |
| Accruals and deferred income | (490) | (564) |
| | <hr/> | <hr/> |
| NET ASSETS | (126,136) | (76,047) |
| | <hr/> | <hr/> |
| CAPITAL AND RESERVES | (126,136) | (76,047) |
| | <hr/> | <hr/> |

Notes

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge 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 the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr G P Cooke

30/08/2017

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.