

Company Registration Number 9342720 (England and Wales)

ARCHIMEDES 57 LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

ARCHIMEDES 57 LTD

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Current assets	13,546		42,074	
Prepayments and accrued income	-		374	
Net current assets		13,546		42,448
Creditors: amounts falling due after more than one year		(208)		(1,851)
Net assets		13,338		40,597
Capital and reserves		13,338		40,597

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at the end of the financial year 31/12/2018 the company owed the director Graeme Cowie £207.96 in unpaid expenses and £0.40 in the form of a loan. The director owed the company £0.02 in salary & bonuses.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Archimedes 57 Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Bridge House, Low Road, Swaffham, UNITED KINGDOM, PE 37 7PU.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

ARCHIMEDES 57 LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17 June 2019

Mr Graeme COWIE
Director

Company Registration Number 9342720

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.