

Registered number
06754833

Archimedes Company Limited

Filleted Accounts

31 March 2017

Archimedes Company Limited**Registered number: 06754833****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Current assets	19,357	17,831
Creditors: amounts falling due within one year	(10,580)	(9,775)
Net current assets	8,777	8,056
Total assets less current liabilities	8,777	8,056
Net assets	8,777	8,056
 Capital and reserves	 8,777	 8,056

At the balance sheet date, the director, Mrs K Ledderboge-Vucinic, was owed £10,263 (2016 £9,639) resulting from loans made to the company.

The company is a private company limited by shares and incorporated in England. Its registered office is 20 - 22 Wenlock Road, London, England, N1 7GU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Katrin Ledderboge-Vucinic

Director

Approved by the board on 8 December 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.