

Registered number  
06754833

Archimedes Company Limited

Filleted Accounts

30 September 2020

**Archimedes Company Limited****Registered number: 06754833****Balance Sheet****as at 30 September 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,585	2,965
Current assets	22,620	23,600
Creditors: amounts falling due within one year	(11,882)	(10,902)
Net current assets	10,738	12,698
Total assets less current liabilities	12,323	15,663
Accruals and deferred income	(320)	(14)
<b>Net assets</b>	<b>12,003</b>	<b>15,649</b>
<b>Capital and reserves</b>	<b>12,003</b>	<b>15,649</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

At the balance sheet date, the director, Mrs K Ledderboge-Vucinic, was owed £11,745 (2019 £10,705) 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 member has 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 29 March 2021

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.