

Registered number
06754833

Archimedes Company Limited

Filleted Accounts

30 September 2021

Archimedes Company Limited**Registered number: 06754833****Balance Sheet****as at 30 September 2021**

	2021	2020
	£	£
Fixed assets	1,699	1,585
Current assets	22,517	22,620
Creditors: amounts falling due within one year	(11,581)	(11,882)
Net current assets	10,936	10,738
Total assets less current liabilities	12,635	12,323
Accruals and deferred income	-	(320)
Net assets	12,635	12,003
 Capital and reserves	 12,635	 12,003
	Number	Number
Average number of employees	1	1

At the balance sheet date, the director, Mrs K Ledderboge-Vucinic, was owed £11,443 (2020 £11,745) 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 22 June 2022

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.