

ARCHIMEDES CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 DECEMBER 2020 TO 31 DECEMBER 2021

ARCHIMEDES CONSTRUCTION LTD
UNAUDITED ACCOUNTS
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ARCHIMEDES CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 24 DECEMBER 2020 TO 31 DECEMBER 2021

Director	Pierre Keyzar
Company Number	13100095 (England and Wales)
Registered Office	Flat 1 Dovecote Building 129 Battersea Rise London SW11 1HE England
Accountants	Warwick McArdle 55 Ellerton Road London SW18 3NQ

ARCHIMEDES CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £
Current assets		
Debtors	4	4,982
Cash at bank and in hand		143
		<hr/> 5,125
Creditors: amounts falling due within one year	5	(5,070)
		<hr/>
Net current assets		55
		<hr/>
Net assets		55
		<hr/>
Capital and reserves		
Called up share capital	6	10
Profit and loss account		45
		<hr/>
Shareholders' funds		55
		<hr/>

For the period ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 September 2022 and were signed on its behalf by

Pierre Keyzar
Director

Company Registration No. 13100095

ARCHIMEDES CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 24 DECEMBER 2020 TO 31 DECEMBER 2021

1 Statutory information

Archimedes Construction Ltd is a private company, limited by shares, registered in England and Wales, registration number 13100095. The registered office is Flat 1 Dovccote Building, 129 Battersca Rise, London, SW11 1HE, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year	2021
	£
VAT	301
Other debtors	4,681
	<hr/> 4,982 <hr/>

5 Creditors: amounts falling due within one year	2021
	£
Trade creditors	760
Taxes and social security	3,810
Accruals	500
	<hr/> 5,070 <hr/>

6 Share capital	2021
	£
Allotted, called up and fully paid: 1,000 Ordinary shares of £0.01 each	<hr/> 10 <hr/>

7 Loans to directors

At the year end the director owed the company £4,681.

8 Average number of employees

During the period the average number of employees was 0.

