

**ARCHIMEDES CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

ARCHIMEDES CONSTRUCTION LTD
UNAUDITED ACCOUNTS
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ARCHIMEDES CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

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 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	553	-
Current assets			
Debtors	5	5,634	4,982
Cash at bank and in hand		10,031	143
		<u>15,665</u>	<u>5,125</u>
Creditors: amounts falling due within one year	6	(16,071)	(5,070)
Net current (liabilities)/assets		<u>(406)</u>	<u>55</u>
Total assets less current liabilities		147	55
Provisions for liabilities			
Deferred tax	7	(111)	-
Net assets		<u>36</u>	<u>55</u>
Capital and reserves			
Called up share capital	8	10	10
Profit and loss account		26	45
Shareholders' funds		<u>36</u>	<u>55</u>

For the year ending 31 December 2022 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 15 February 2023 and were signed on its behalf by

Pierre Keyzar
Director

Company Registration No. 13100095

ARCHIMEDES CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	3 years straight line
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Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 January 2022	-
Additions	829
At 31 December 2022	829
Depreciation	
Charge for the year	276
At 31 December 2022	276
Net book value	
At 31 December 2022	553

ARCHIMEDES CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

5 Debtors	2022	2021
	£	£
Amounts falling due within one year		
VAT	-	301
Trade debtors	5,634	-
Other debtors	-	4,681
	<u>5,634</u>	<u>4,982</u>
6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	4,400	-
Trade creditors	4	760
Taxes and social security	3,303	3,810
Loans from directors	6,168	-
Accruals	2,196	500
	<u>16,071</u>	<u>5,070</u>
7 Deferred taxation	2022	2021
	£	£
Accelerated capital allowances	111	-
	2022	2021
	£	£
Charged to the profit and loss account	111	-
Provision at end of year	111	-
8 Share capital	2022	2021
	£	£
Allotted, called up and fully paid: 1,000 Ordinary shares of £0.01 each	10	10

9 Loans to directors

At the year end the company owed the director £6,168 (2021: the director owed the company £4,681).

10 Average number of employees

During the year the average number of employees was 1 (2021: 0).

