

**ARCHIMEDES CONSTRUCTION LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**ARCHIMEDES CONSTRUCTION LTD**  
**UNAUDITED ACCOUNTS**  
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**ARCHIMEDES CONSTRUCTION LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

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<b>Director</b>	Pierre Keyzar
<b>Company Number</b>	13100095 (England and Wales)
<b>Registered Office</b>	17 Harcourt Road Bournemouth BN5 2JG England
<b>Accountants</b>	Warwick McArdle 55 Ellerton Road London SW18 3NQ

**ARCHIMEDES CONSTRUCTION LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	4	-	553
<b>Current assets</b>			
Debtors	5	-	5,634
Cash at bank and in hand		4,482	10,031
		<u>4,482</u>	<u>15,665</u>
<b>Creditors: amounts falling due within one year</b>	6	(4,472)	(16,071)
<b>Net current assets/(liabilities)</b>		<u>10</u>	<u>(406)</u>
<b>Total assets less current liabilities</b>		10	147
<b>Provisions for liabilities</b>			
Deferred tax		-	(111)
<b>Net assets</b>		<u>10</u>	<u>36</u>
<b>Capital and reserves</b>			
Called up share capital	7	10	10
Profit and loss account		-	26
<b>Shareholders' funds</b>		<u>10</u>	<u>36</u>

For the year ending 31 December 2023 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 14 March 2024 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 2023**

**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 17 Harcourt Road, Bournemouth, BN5 2JG, 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

***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**

	<b>Motor vehicles</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 January 2023	-	829	829
Additions	8,450	-	8,450
Disposals	(8,450)	(829)	(9,279)
At 31 December 2023	-	-	-
<b>Depreciation</b>			
At 1 January 2023	-	276	276
On disposals	-	(276)	(276)
At 31 December 2023	-	-	-
<b>Net book value</b>			
At 31 December 2023	-	-	-
At 31 December 2022	-	553	553

**ARCHIMEDES CONSTRUCTION LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

<b>5 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	-	5,634
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
VAT	-	4,400
Trade creditors	-	4
Taxes and social security	-	3,303
Loans from directors	4,472	6,168
Accruals	-	2,196
	<hr/>	<hr/>
	4,472	16,071
	<hr/>	<hr/>
<b>7 Share capital</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1,000 Ordinary shares of £0.01 each	10	10
	<hr/>	<hr/>
<b>8 Loans to directors</b>		
At the year end the company owed the director £4,472 (2022: the director owed the company £6,168).		
<b>9 Average number of employees</b>		
During the year the average number of employees was 1 (2022: 1).		

