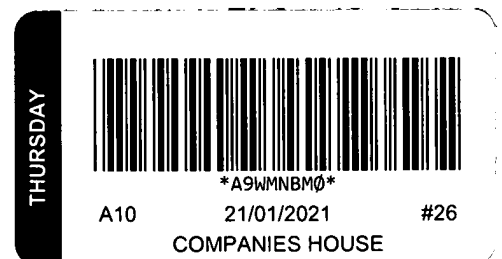


**HYDRUS INDUSTRIES LTD  
ACCOUNTS FOR THE YEAR ENDED 31  
DECEMBER 2019**



**Hydrus Industries Ltd**  
**Balance Sheet 31 December 2019**

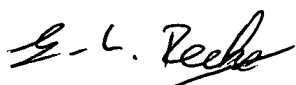
		2019	2018
	Notes	£	£
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		86	133
		86	133
<b>NET CURRENT ASSETS (LIABILITIES)</b>		86	133
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		86	133
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>2</b>	(69,372)	(62,672)
<b>NET ASSETS</b>		(69,286)	(62,539)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>3</b>	100	100
Profit and Loss Account		(69,386)	(62,639)
<b>SHAREHOLDERS' FUNDS</b>		(69,286)	(62,539)

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with IAS/IFRS and the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board



**Mr Georg Deeke**

**Hydrus Industries Ltd**  
**Notes to the Accounts**  
**For The Year Ended 31 December 2019**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 Profit and Loss account**

Hydrus Industries Ltd is a micro entity and accordingly the accounts have been filed without profit and loss account.

**2. Creditors: Amounts Falling Due After More Than One Year**

	2019	2018
	£	£
Directors loan account	69,372	62,672
	<u>          </u>	<u>          </u>

**3. Share Capital**

	Value	Number	2019	2018
	£		£	£
Allotted and called up				
Ordinary shares	1.000	100	100	100
			<u>          </u>	<u>          </u>

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*G. L. Recker* 18/1/2021