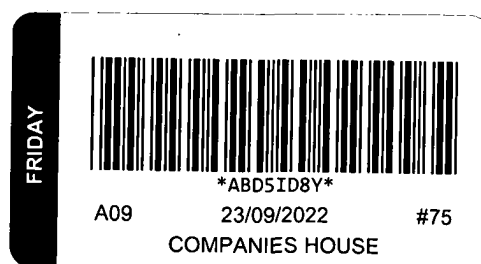


**HYDRUS INDUSTRIES LTD
ACCOUNTS FOR THE YEAR ENDED 31
DECEMBER 2021**



Hydrus Industries Ltd
Balance Sheet 31 December 2021

		2021	2020
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		600	124
		600	124
NET CURRENT ASSETS (LIABILITIES)		600	124
TOTAL ASSETS LESS CURRENT LIABILITIES		600	124
Creditors: Amounts Falling Due After More Than One Year	2	(79,772)	(72,772)
NET ASSETS		(79,172)	(72,648)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and Loss Account		(79,272)	(72,748)
SHAREHOLDERS' FUNDS		(79,172)	(72,648)

For the year ending 31 December 2021 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 2021

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

	2021	2020
	£	£
Directors loan account	79,772	72,772
	<u> </u>	<u> </u>

3. Share Capital

	Value	Number	2021	2020
	£		£	£
Allotted and called up				
Ordinary shares	1.000	100	100	100
		<u> </u>	<u> </u>	<u> </u>

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E. C. Roche
22/09/22