

**KRYSIUM TECHNOLOGIES LIMITED**

**COMPANY NO: 04781505**

**THE STABLES  
8 CHAPEL WALK  
BURGESS STREET  
LEOMINSTER  
HR6 8DE**

**FINANCIAL STATEMENTS**

**YEAR ENDED 31 DECEMBER 2018**



**ARMSTRONG ROGERS & CO  
Accountants  
LEOMINSTER**

# **KRYSIUM TECHNOLOGIES LIMITED**

## **GENERAL INFORMATION**

### **DIRECTORS**

**D.K. Wright, Esq  
Mrs J.M. Bennett  
Mrs S.C.J. Frissen  
O.H.L. Grip, Esq**

### **REGISTERED OFFICE**

**The Stables  
8 Chapel Walk  
Burgess Street  
Leominster  
Herefordshire  
HR6 8DE**

### **BANKERS**

**Lloyds Bank PLC  
9 Corn Square  
Leominster  
HR6 8LT**

### **COMPANY NUMBER**

**04781505**

### **DATE OF INCORPORATION**

**21 September 1994**

# **KRYSIUM TECHNOLOGIES LIMITED**

## **STATEMENT OF ACCOUNTING POLICIES YEAR ENDED 31 DECEMBER 2018**

### **STATUTORY INFORMATION**

Krysium Technologies Limited is a private company, limited by shares, registered in England and Wales, registration number 04781505. The registered office is The Stables, 8 Chapel Walk, Burgess Street, Leominster, Herefordshire, HR6 8DE.

### **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.

### **BASIS OF PREPARATION AND CURRENCY**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets. The accounts are presented in £ sterling.

### **INTANGIBLE ASSETS**

Patent costs have been capitalised and are amortised on the straight line basis over the useful life of the patent

**KRYSIUM TECHNOLOGIES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**31 DECEMBER 2018**

	2018	2017
	£	£
<b>FIXED ASSETS (Note 1)</b>		
Intangible Assets	502	548
	<u>£502</u>	<u>£548</u>
<b>CURRENT ASSETS</b>		
Debtors (Note 2)	3,408	3,000
Bank & Cash	19	19
	<u>3,427</u>	<u>3,019</u>
<b>CREDITORS: Amounts Falling Due Within One Year (Note 3)</b>	<u>(19,068)</u>	<u>(18,422)</u>
<b>NET CURRENT ASSETS</b>	<u>(£15,641)</u>	<u>(£15,403)</u>
	<u><u>(£15,139)</u></u>	<u><u>(£14,855)</u></u>
<b>CAPITAL AND RESERVES</b>		
Called Up Share Capital	1	1
Profit and Loss Account	(15,140)	(14,856)
	<u>(£15,139)</u>	<u>(£14,855)</u>

For the year ending 31 December 2018 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with section 444(2A).

These accounts have been prepared 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 income statement has not been delivered to the Registrar of Companies.

Approved by the Board of Directors on 10/09/2019 and signed on it's behalf.

D.K. Wright, Esq - Director

The Accounting Policies and Notes on pages 3 and 6 form an integral part of these Financial Statements.

NOTES TO THE ACCOUNTS  
31 DECEMBER 2018

1. INTANGIBLE FIXED ASSETS

Patent

COST

£

As at 1 January 2018

916

Additions

-

As at 31 December 2018

**£916**

AMORTISATION

As at 1 January 2018

(£368)

Provision for Year

(46)

As at 31 December 2018

**(£414)**

NET BOOK VALUE

As at 31 December 2018

**£502**

As at 31 December 2017

**£548**

2. DEBTORS - Due Within One Year

2018

2017

£

£

Other Debtors

3,000

3,000

Amounts due from Group Undertakings

408

-

**£3,408**

**£3,000**

3. CREDITORS - Amounts Falling Due Within One Year

2018

2017

£

£

Trade Creditors

-

-

Accruals

160

1,118

Director's Current Account

1,908

200

Other Creditors

17,000

17,000

Amounts due to Group Undertakings

-

104

**£19,068**

**£18,422**