

KRYSIUM TECHNOLOGIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

KRYSIUM TECHNOLOGIES LIMITED
UNAUDITED ACCOUNTS
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KRYSIUM TECHNOLOGIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Directors	D K Wright, Esq Mrs J M Bennett Mrs S C J Frissen O H L Grip, Esq
Company Number	04781505 (England and Wales)
Registered Office	The Stables 8 Chapel Walk, Burgess Street Leominster Herefordshire HR6 8DE England
Accountants	Armstrong Rogers & Co 45 Etnam Street Leominster Herefordshire HR6 8AE

KRYSIUM TECHNOLOGIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Intangible assets	<u>4</u>	410	456
Current assets			
Debtors	5	3,236	3,235
Cash at bank and in hand		36	83
		<u>3,272</u>	<u>3,318</u>
Creditors: amounts falling due within one year	<u>6</u>	(19,431)	(19,215)
Net current liabilities		<u>(16,159)</u>	<u>(15,897)</u>
Net liabilities		<u>(15,749)</u>	<u>(15,441)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(15,750)	(15,442)
Shareholders' funds		<u>(15,749)</u>	<u>(15,441)</u>

For the year ending 31 December 2020 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 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 of Directors and authorised for issue on 15 September 2021 and were signed on its behalf by

D K Wright, Esq
Director

Company Registration No. 04781505

KRYSIUM TECHNOLOGIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 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, 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.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Other £
Cost	
At 1 January 2020	916
At 31 December 2020	916
Amortisation	
At 1 January 2020	460
Charge for the year	46
At 31 December 2020	506
Net book value	
At 31 December 2020	410
At 31 December 2019	456

5 Debtors: amounts falling due within one year

	2020 £	2019 £
VAT	33	32
Amounts due from group undertakings etc.	203	203
Other debtors	3,000	3,000
	3,236	3,235

KRYSIUM TECHNOLOGIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	198	-
Other creditors	17,000	17,000
Loans from directors	2,063	2,050
Accruals	170	165
	<hr/>	<hr/>
	19,431	19,215
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

