

HYBRID OILS AND PETROLEUM LTD

**Company Registration Number:
13293293 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 26 March 2021

End date: 31 March 2022

HYBRID OILS AND PETROLEUM LTD

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HYBRID OILS AND PETROLEUM LTD

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i>
		£
Called up share capital not paid:		765,000
Fixed assets		
Intangible assets:	3	4,876,500
Tangible assets:	4	5,412,055
Investments:	5	3,895,014
Total fixed assets:		14,183,569
Current assets		
Stocks:		4,985,250
Debtors:		65,800
Cash at bank and in hand:		358,920
Investments:		422,050
Total current assets:		5,832,020
Creditors: amounts falling due within one year:		(35,800)
Net current assets (liabilities):		5,796,220
Total assets less current liabilities:		20,744,789
Creditors: amounts falling due after more than one year:		(17,080)
Provision for liabilities:		(56,500)
Total net assets (liabilities):		20,671,209
Capital and reserves		
Called up share capital:		652,000
Other reserves:		20,006,259
Profit and loss account:		12,950
Shareholders funds:		20,671,209

The notes form part of these financial statements

HYBRID OILS AND PETROLEUM LTD

Balance sheet statements

For the year ending 31 March 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period 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.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 08 January 2023
and signed on behalf of the board by:**

Name: Rachel Roy Mackley
Status: Director

The notes form part of these financial statements

HYBRID OILS AND PETROLEUM LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

HYBRID OILS AND PETROLEUM LTD

Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

2022

Average number of employees during the period

1

Company employed one staff during the period. All contracts of employment were held by third party companies.

HYBRID OILS AND PETROLEUM LTD

Notes to the Financial Statements for the Period Ended 31 March 2022

3. Intangible Assets

	Total
Cost	£
Additions	4,876,500
At 31 March 2022	<u>4,876,500</u>
Net book value	
At 31 March 2022	<u><u>4,876,500</u></u>

HYBRID OILS AND PETROLEUM LTD

Notes to the Financial Statements for the Period Ended 31 March 2022

4. Tangible Assets

	Total
Cost	£
Additions	5,412,055
At 31 March 2022	<u>5,412,055</u>
Net book value	
At 31 March 2022	<u><u>5,412,055</u></u>

HYBRID OILS AND PETROLEUM LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

5. Fixed investments

Investments represents £3,895,014. All shares retained for future investments

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