REGISTERED NUMBER: 10731241 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2018

for

Hydroxyl Technologies Limited

Contents of the Financial Statements
for the Year Ended 30 April 2018

Hydroxyl Technologies Limited

Company Information
for the Year Ended 30 April 2018

DIRECTORS:	Mr A Mole Dr M J Wyatt Mrs L Baldry
REGISTERED OFFICE:	First Floor Templeback 10 Temple Back Bristol BS1 6FL
REGISTERED NUMBER:	10731241 (England and Wales)
ACCOUNTANTS:	Haines Watts Chartered Accountants 4 Claridge Court Lower Kings Road Berkhamsted Hertfordshire HP4 2AF

Balance Sheet
30 April 2018

	Notes	£	£
FIXED ASSETS			
Intangible assets	3		11,081
CURRENT ASSETS			
Debtors	4	263	
Cash at bank		425	
		688	
CREDITORS			
Amounts falling due within one year	5	18,427	
NET CURRENT LIABILITIES			(17,739)
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,658)
CAPITAL AND RESERVES			
Called up share capital			100
Retained earnings			(6,758)
			(6,658)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

 continued...

Balance Sheet - continued
30 April 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 17 January 2019 and were signed on its behalf by:

Mrs L Baldry - Director

Notes to the Financial Statements
for the Year Ended 30 April 2018

1. **STATUTORY INFORMATION**

Hydroxyl Technologies Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Patents and licences are being amortised evenly over their estimated useful life of three years.

Development costs are being amortised evenly over their estimated useful life of three years.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Going concern
In preparing the accounts and reviewing the company's net current liability position of £6,658, the directors have considered going concern and that the company will continue to trade for the foreseeable future.

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Notes to the Financial Statements - continued
for the Year Ended 30 April 2018

3. INTANGIBLE FIXED ASSETS

	Other intangible assets
	£
COST	
Additions	16,621
At 30 April 2018	16,621
AMORTISATION	
Charge for year	5,540
At 30 April 2018	5,540
NET BOOK VALUE	
At 30 April 2018	11,081

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other debtors	263

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	2,739
Other creditors	15,688
	18,427