

REGISTERED NUMBER: 09998252 (England and Wales)

Unaudited Financial Statements
for the Period 10 February 2016 to 28 February 2017
for
Uk Vape Supply Ltd

Uk Vape Supply Ltd (by shares) (Registered number: 09998252)

Contents of the Financial Statements
for the Period 10 February 2016 to 28 February 2017

	Page
Company Information	1
Balance Sheet	2

DIRECTORS:

Mr P Wilson
Mr D G Parry

REGISTERED OFFICE:

8 Doctors Lane
Hutton Rudby
Yarm
TS15 0EQ

REGISTERED NUMBER:

09998252 (England and Wales)

ACCOUNTANTS:

Davies Tracey
Chartered Accountants and Business Advisers
Swan House
Westpoint Road
Teesdale Business Park
Stockton on Tees
TS17 6BP

Balance Sheet
28 February 2017

	£	£
FIXED ASSETS		1,608
CURRENT ASSETS	67,365	
CREDITORS Amounts falling due within one year	<u>(57,593)</u>	
NET CURRENT ASSETS		<u>9,772</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,380</u>
CAPITAL AND RESERVES		<u>11,380</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2017 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 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
- (b) c o m p l y with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 14 September 2017 and were signed on its behalf by:

Mr D G Parry - Director

Mr P Wilson - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.