

**VAPEMAIL LIMITED**

**Company Registration Number:  
10239176 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2019**

**Period of accounts**

**Start date: 01 July 2018**

**End date: 30 June 2019**

# **VAPEMAIL LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 June 2019**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# VAPEMAIL LIMITED

## Company Information

for the Period Ended 30 June 2019

**Registered office:**

St Andrews Park  
Queens Lane  
Bromfield Industrial Estate  
Mold  
Clwyd  
GB-WLS  
CH7 1XB

**Company Registration Number:**

10239176 (England and Wales)

# VAPEMAIL LIMITED

## Balance sheet

As at 30 June 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
FixedAssets:	3,944	6,952
Current assets:	2,964	3,155
Creditors: amounts falling due within one year:	<b>( 21,187 )</b>	<b>( 19,944 )</b>
<b>Net current assets (liabilities):</b>	<b>( 18,223 )</b>	<b>( 16,789 )</b>
Total assets less current liabilities:	<b>( 14,279 )</b>	<b>( 9,837 )</b>
<b>Total net assets (liabilities):</b>	<b>( 14,279 )</b>	<b>( 9,837 )</b>
<b>Capital and reserves:</b>	<b>( 14,279 )</b>	<b>( 9,837 )</b>

# VAPEMAIL LIMITED

## Balance sheet continued

For the year ending 30 June 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 27 March 2020**

**And Signed On Behalf Of The Board By:**

Name: Michael Rose

Status: Director

The notes form part of these financial statements

# VAPEMAIL LIMITED

## Footnotes to the Financial Statements

for the Period Ended 30 June 2019

### 1. Employee Information

Average number of employees: 1

# **VAPEMAIL LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **2. Off balance sheet disclosure**

No

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.