

Company Registration Number 10663515 (England and Wales)

**THE VAPERS CAVE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# THE VAPERS CAVE LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2018

	2018	
	£	£
Fixed assets		3,200
Current assets	59,851	
Creditors: amounts falling due within one year	(45,108)	
Net current assets		14,743
Total assets less current liabilities		17,943
Accruals and deferred income		(1,200)
Net assets		16,743
Capital and reserves		16,743

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the Period was 5.

The Vapers Cave Limited is a private company limited by shares incorporated in England and Wales. The registered office is Ramsbury House, Charnham Lane, Hungerford, Berkshire, RG17 0EY.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the Period ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

# **THE VAPERS CAVE LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2018***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 10 December 2018 and are signed on its behalf by:

Mr D Buckland  
**Director**

Mr M Buckland  
**Director**

Mr R Buckland  
**Director**

**Company Registration Number 10663515**

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.