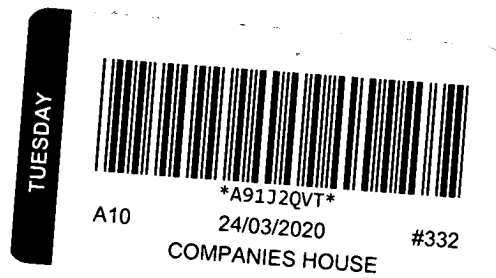


UKVK LTD. (AMENDED)
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 FEBRUARY 2018 TO 28 FEBRUARY 2019



UKVK LTD.
COMPANY INFORMATION
FOR THE PERIOD FROM 27 FEBRUARY 2018 TO 28 FEBRUARY 2019

Director	Neha Dhingra
Company Number	11228739 (England and Wales)
Registered Office	UK VAPE KINGS 142C CHARLES STREET LEICESTER LE1 1LB ENGLAND
Accountants	eFinance Corp Ltd 254 Hinckley Road Western Park Leicester Leicestershire LE3 0TL

UKVK LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £
Current assets		
Inventories	4	23,500
Cash at bank and in hand		30,798
		<u>54,298</u>
Creditors: amounts falling due within one year	5	(39,232)
Net current assets		<u>15,066</u>
Net assets		<u>15,066</u>
Capital and reserves		
Called up share capital	6	100
Profit and loss account		14,966
Shareholders' funds		<u>15,066</u>

For the period ending 28 February 2019 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 December 2019.

Neha Dhingra
Director

Company Registration No. 11228739

Neha Dhingra

UKVK LTD.
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 FEBRUARY 2018 TO 28 FEBRUARY 2019

1 Statutory information

UKVK LTD. is a private company, limited by shares, registered in England and Wales, registration number 11228739. The registered office is UK VAPE KINGS, 142C CHARLES STREET, LEICESTER, LE1 1LB, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Inventories

	2019
	£
Finished goods	23,500
	<hr/> 23,500 <hr/>

5 Creditors: amounts falling due within one year

	2019
	£
Taxes and social security	18,750
Loans from directors	19,782
Accruals	700
	<hr/> 39,232 <hr/>

6 Share capital

	2019
	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	<hr/> 100 <hr/>

7 Average number of employees

During the period the average number of employees was 1.