

DROP VAPE LTD

**Company Registration Number:
10740928 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 April 2023
(Dormant)**

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

DROP VAPE LTD

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DROP VAPE LTD

Company Information

for the Period Ended 30 April 2023

Director:

Mate Hajas

Laszlo Gal

Registered office:

1 Matilda Gardens
Flat 8 Garway Court
London
GBR
E3 2GR

Company Registration Number:

10740928 (England and Wales)

DROP VAPE LTD

Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Directors

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023

Mate Hajas

Laszlo Gal

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 20 September 2023

And Signed On Behalf Of The Board By:

Name: Mate Hajas

Status: Director

Name: Laszlo Gal

Status: Director

DROP VAPE LTD

Profit and Loss Account

for the Period Ended 30 April 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

DROP VAPE LTD

Balance sheet

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Intangible assets:	4	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Cash at bank and in hand:		100	100
Total current assets:		<u>100</u>	<u>100</u>
Prepayments and accrued income:		0	0
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		100	100
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>100</u>	<u>100</u>

The notes form part of these financial statements

DROP VAPE LTD

Balance sheet continued

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		100	100

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 applicable to companies subject to the small companies regime.

For the year ending 30 April 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 20 September 2023

And Signed On Behalf Of The Board By:

Name: Mate Hajas
Status: Director

Name: Laszlo Gal
Status: Director

The notes form part of these financial statements

DROP VAPE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DROP VAPE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	0

DROP VAPE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

3. Off balance sheet disclosure

No

DROP VAPE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

4. Intangible assets

	Other		Total
Cost	£	£	
At 01 May 2022	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 April 2023	-	-	-
Amortisation			
Amortisation at 01 May 2022	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 30 April 2023	-	-	-
Net book value			
Net book value at 30 April 2023	-	-	-
Net book value at 30 April 2022	-	-	-

0

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.