VAPOUR FLOW LIMITED

Company Registration Number:
04950095 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

VAPOUR FLOW LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2017

VAPOUR FLOW LIMITED

Company Information

for the Period Ended 31 December 2017

Director:	Ray Hudson
Secretary:	Rosie Hudson
Registered office:	Henley Business Centre Newtown Road Henley-On-Thames England RG9 1HG
Company Registration Number:	04950095 (England and Wales)

VAPOUR FLOW LIMITED

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

The principal Activity of the company for the period under review as: Manufacturing and Installation of Electrical Components and building consultancy services

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017
Ray Hudson

Secretary
Rosie Hudson

This report was approved by the board of directors on 30 September 2018
And Signed On Behalf Of The Board By:

Name: Ray Hudson
Status: Director

VAPOUR FLOW LIMITED

Profit and Loss Account

for the Period Ended 31 December 2017

	2017	*2016*
	£	**£**
Turnover	**351,585**	276,556
Cost of Materials	**(204,463)**	(149,898)
Staff Costs	**(113,438)**	(88,047)
Depreciation and Writeoffs	**(11,837)**	(14,797)
Other charges	**(15,044)**	(10,443)
Profit or (Loss) for Period	**6,803**	13,371

VAPOUR FLOW LIMITED

Balance sheet

As at 31 December 2017

	2017	*2016*
	£	**£**
FixedAssets:	**166,566**	150,476
Current assets:	**4,425**	43,349
Creditors: amounts falling due within one year:	**(189,181)**	(22,984)
Net current assets (liabilities):	**(184,756)**	20,365
Total assets less current liabilities:	**(18,190)**	170,841
Creditors: amounts falling due after more than one year:	**(52,951)**	(157,306)
Total net assets (liabilities):	**(71,141)**	13,535
Capital and reserves:	**(71,141)**	13,535

VAPOUR FLOW LIMITED

Balance sheet continued

For the year ending 31 December 2017 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 30 September 2018
And Signed On Behalf Of The Board By:

Name: Ray Hudson
Status: Director

The notes form part of these financial statements