

**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**

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**for the Period Ended 31 December 2017**

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# **VAPOUR FLOW LIMITED**

## **Company Information**

**for the Period Ended 31 December 2017**

<b>Director:</b>	Ray Hudson
<b>Secretary:</b>	Rosie Hudson
<b>Registered office:</b>	Henley Business Centre Newtown Road Henley-On-Thames England RG9 1HG
<b>Company Registration Number:</b>	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

A handwritten signature in black ink, appearing to be 'RH' with a long horizontal stroke extending to the right.

## **VAPOUR FLOW LIMITED**

### **Profit and Loss Account**

**for the Period Ended 31 December 2017**

	<i><b>2017</b></i> <i><b>£</b></i>	<i><b>2016</b></i> <i><b>£</b></i>
Turnover	<b>351,585</b>	276,556
Cost of Materials	<b>(204,463)</b>	(149,898)
Staff Costs	<b>(113,438)</b>	(88,047)
Depreciation and Writeoffs	<b>(11,837)</b>	(14,797)
Other charges	<b>(15,044)</b>	(10,443)
Profit or (Loss) for Period	<b>6,803</b>	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 )
<b>Net current assets (liabilities):</b>	<b>( 184,756 )</b>	<b>20,365</b>
Total assets less current liabilities:	( 18,190 )	170,841
Creditors: amounts falling due after more than one year:	( 52,951 )	( 157,306 )
<b>Total net assets (liabilities):</b>	<b>( 71,141 )</b>	<b>13,535</b>
<b>Capital and reserves:</b>	<b>( 71,141 )</b>	<b>13,535</b>

Director  
Raymond John Hudson



## **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