VAPOUR FLOW LIMITED

Company Registration Number:
04950095 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

VAPOUR FLOW LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2021

VAPOUR FLOW LIMITED

Company Information

for the Period Ended 31 December 2021

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

VAPOUR FLOW LIMITED

Balance sheet

As at 31 December 2021

	Notes	*2021* £	*2020* £
Fixed assets			
Intangible assets:	4	**1**	1
Tangible assets:	5	**351,005**	282,973
Total fixed assets:		**351,006**	282,974
Current assets			
Debtors:		**165,915**	286,612
Total current assets:		**165,915**	286,612
Creditors: amounts falling due within one year:		**(150,000)**	(230,000)
Net current assets (liabilities):		**15,915**	56,612
Total assets less current liabilities:		**366,921**	339,586
Creditors: amounts falling due after more than one year:		**(60,000)**	(120,000)
Total net assets (liabilities):		**306,921**	219,586

The notes form part of these financial statements

Balance sheet continued

As at 31 December 2021

	Notes	*2021*	*2020*
		£	*£*
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**306,919**	219,584
Shareholders funds:		**306,921**	219,586

For the year ending 31 December 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 September 2022
And Signed On Behalf Of The Board By:

Name: Ray Hudson
Status: Director

The notes form part of these financial statements

VAPOUR FLOW LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

Basis of measurement and preparation

These accounts are prepared on the Accrual basis

2. Employees

	2021	*2020*
Average number of employees during the period	1	1

3. Off balance sheet disclosure

No

VAPOUR FLOW LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

4. Intangible assets

	Total
Cost	£
At 01 January 2021	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2021	**1**
Amortisation	
Amortisation at 01 January 2021	0
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 December 2021	**0**
Net book value	
Net book value at 31 December 2021	**1**
Net book value at 31 December 2020	**1**

Notes to the Financial Statements

for the Period Ended 31 December 2021

5. Tangible Assets

	Total
Cost	£
At 01 January 2021	321,000
Additions	75,000
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2021	**396,000**
Depreciation	
At 01 January 2021	38,027
Charge for year	6,968
On disposals	-
Other adjustments	-
At 31 December 2021	**44,995**
Net book value	
At 31 December 2021	**351,005**
At 31 December 2020	**282,973**

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.