

VAPOUR FLOW LIMITED

**Company Registration Number:
04950095 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

VAPOUR FLOW LIMITED

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VAPOUR FLOW LIMITED

Company Information

for the Period Ended 31 December 2022

Director:

Mr Ray 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 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Principal Activities

Manufacturing of electrical and ventilation products.

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022

Mr Ray Hudson

This report was approved by the board of directors on 30 September 2023

And Signed On Behalf Of The Board By:

Name: Mr Ray Hudson

Status: Director

VAPOUR FLOW LIMITED

Balance sheet

As at 31 December 2022

	2022 £	2021 £
Called up share capital not paid:	2	2
Fixed Assets:	336,082	322,396
Current assets:	320,926	109,955
Creditors: amounts falling due within one year:	(321,906)	(100,000)
Net current assets (liabilities):	(980)	9,955
Total assets less current liabilities:	335,104	332,353
Creditors: amounts falling due after more than one year:	(159,739)	(270,000)
Total net assets (liabilities):	175,365	62,353
Capital and reserves:	175,365	62,353

VAPOUR FLOW LIMITED

Balance sheet continued

For the year ending 31 December 2022 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 2023

And Signed On Behalf Of The Board By:

Name: Mr Ray Hudson

Status: Director

The notes form part of these financial statements

VAPOUR FLOW LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 2

VAPOUR FLOW LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.