

VAPE NATION LTD

**Company Registration Number:
08792922 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

VAPE NATION LTD

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VAPE NATION LTD

Company Information

for the Period Ended 31 March 2017

Registered office:

4
Beacon Road
Trafford Park
Manchester
M17 1AF

Company Registration Number:

08792922 (England and Wales)

VAPE NATION LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		722,302	608,400
Cost of sales		(319,937)	(235,600)
Gross Profit or (Loss)		402,365	372,800
Administrative Expenses		(516,133)	(374,930)
Operating Profit or (Loss)		(113,768)	(2,130)
Profit or (Loss) Before Tax		(113,768)	(2,130)
Profit or (Loss) for Period		(113,768)	(2,130)

The notes form part of these financial statements

VAPE NATION LTD

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Tangible assets:	2	0	14,545
Total fixed assets:		<u>0</u>	<u>14,545</u>
Current assets			
Stocks:		40,181	90,932
Debtors:	3	4,926	10,797
Cash at bank and in hand:		7,483	17,345
Total current assets:		<u>52,590</u>	<u>119,074</u>
Prepayments and accrued income:		5,468	10,348
Creditors: amounts falling due within one year:	4	(177,299)	(134,576)
Net current assets (liabilities):		<u>(119,241)</u>	<u>(5,154)</u>
Total assets less current liabilities:		(119,241)	9,391
Accruals and deferred income:		(1,850)	(16,713)
Total net assets (liabilities):		<u>(121,091)</u>	<u>(7,322)</u>

The notes form part of these financial statements

VAPE NATION LTD

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(121,092)	(7,323)
Shareholders funds:		<u>(121,091)</u>	<u>(7,322)</u>

For the year ending 31 March 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 15 December 2017

And Signed On Behalf Of The Board By:

Name: S Chadha

Status: Director

The notes form part of these financial statements

VAPE NATION LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

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

VAPE NATION LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 April 2016	14,545		14,545
Additions	-		-
Disposals	(14,545)		(14,545)
Revaluations	-		-
Transfers	-		-
At 31 March 2017	0		0
Depreciation			
At 01 April 2016	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 March 2017	-		-
Net book value			
At 31 March 2017	0		0
At 31 March 2016	14,545		14,545

VAPE NATION LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade debtors	4,926	10,797
Total	4,926	10,797

VAPE NATION LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

4.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade creditors	166,380	125,739
Taxation and social security	10,919	8,837
Total	177,299	134,576

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.