

Registered Number:10187961

England and Wales

Manchester Vape Crew Ltd

Unaudited Financial Statements

For the year ended 30 April 2023

Manchester Vape Crew Ltd  
Contents Page  
For the year ended 30 April 2023

Statement of Financial Position and Notes to the Accounts

1 to 2

**Manchester Vape Crew Ltd**  
**Statement of Financial Position and Notes to the Accounts**  
**As at 30 April 2023**

	£	2023 £	£	2022 £
Fixed assets		30,881		34,132
Current assets	763,373		622,855	
Prepayments and accrued income	275		-	
Creditors: amounts falling due within one year	(156,061)		(230,784)	
<b>Net current assets</b>		<b>607,587</b>		<b>392,071</b>
<b>Total assets less current liabilities</b>		<b>638,468</b>		<b>426,203</b>
Accruals and deferred income		(795)		(795)
<b>Net assets</b>		<b>637,673</b>		<b>425,408</b>
<b>Capital and reserves</b>		<b>637,673</b>		<b>425,408</b>

**Notes to the Accounts****Statutory Information**

Manchester Vape Crew Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10187961.

Registered address:  
Unit BR9, Glenfield 2 Business Park  
Blakewater Road  
Blackburn  
Lancashire  
BB1 5FB

The presentation currency is £ sterling.

**Controlling Parties**

The director is considered to be the ultimate controlling party by virtue of his ability to act in concert in respect of the operational and financial policies of the company.

**2. Average number of persons employed**

During the year the average number of employees was 5 (2022 : 4)

**Manchester Vape Crew Ltd**  
**Statement of Financial Position and Notes to the Accounts Continued**  
**For the year ended 30 April 2023**

For the year ended 30 April 2023 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 03 July 2023 and were signed by:

---

Mr Makbul Hussain Director

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.