

In2vape Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2020

In2vape Ltd

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In2vape Ltd

Company Information

Directors	Mr Paul Stokes Mrs Svetlana Stokes
Registered office	Eagle House 14 Queens Road Coventry CV1 3EG
Accountants	McGlone Wardzynski Limited Chartered Certified Eagle House 14 Queens Road Coventry CV1 3EG

In2vape Ltd

(Registration number: 10190916)
Balance Sheet as at 31 May 2020

	2020 £	2019 £
Fixed assets	-	94
Current assets	66,097	16,950
Creditors: Amounts falling due within one year	(13,513)	(15,108)
Net current assets	52,584	1,842
Total assets less current liabilities	52,584	1,936
Creditors: Amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	-	(200)
	<u>2,584</u>	<u>1,736</u>
Capital and reserves	<u>2,584</u>	<u>1,736</u>

1 General information

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is:

Eagle House
14 Queens Road
Coventry
CV1 3EG

These financial statements were authorised for issue by the Board on 12 November 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2019 - 3).

In2vape Ltd

(Registration number: 10190916)

Balance Sheet as at 31 May 2020 (continued)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 November 2020 and signed on its behalf by:

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Mr Paul Stokes
Director

.....

Mrs Svetlana Stokes
Director

14 Queens Road

This document was delivered using electronic communications and authenticated in accordance with the
Company's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.