

Highland Vapes Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2019

The Accountancy People
Phoenix House
2 Huddersfield Road
Stalybridge
Cheshire
SK15 2QA

Highland Vapes Ltd

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Highland Vapes Ltd

Company Information

Directors Mr Darrell Angelo Hynds
Mr Darrell Joseph Hynds

Registered office International House
142 Cromwell Road
London
SW7 4EF

Accountants The Accountancy People
Phoenix House
2 Huddersfield Road
Stalybridge
Cheshire
SK15 2QA

Highland Vapes Ltd
(Registration number: 10886636)
Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	1,223	8,525
Current assets	1,205	1,684
Creditors: Amounts falling due within one year	(65,792)	(42,770)
Net current liabilities	(64,587)	(41,086)
Total assets less current liabilities	(63,364)	(32,561)
Accruals and deferred income	(660)	(660)
	(64,024)	(33,221)
Capital and reserves	(64,024)	(33,221)

1 General information

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

The address of its registered office is:

International House
142 Cromwell Road
London
SW7 4EF

These financial statements were authorised for issue by the Board on 12 March 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 2 (2018 - 2).

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 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Highland Vapes Ltd
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Balance Sheet as at 31 July 2019

- 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 March 2020 and signed on its behalf by:

.....
Mr Darrell Angelo Hynds
Director

.....
Mr Darrell Joseph Hynds
Director

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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.