

W2 VAPES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

W2 VAPES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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W2 VAPES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Taha Al-Asadi
Company Number	11429948 (England and Wales)
Registered Office	93 PRAED STREET PADDINGTON LONDON W2 1NT UNITED KINGDOM

W2 VAPES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021	2020
	£	£
Fixed assets	423	708
Current assets	30,333	71,706
Creditors: amounts falling due within one year	(17,769)	1,277
Net current assets	12,564	72,983
Total assets less current liabilities	12,987	73,691
Creditors: amounts falling due after more than one year	(41,995)	(53,302)
Accruals and deferred income	(2,900)	(1,400)
(Net liabilities)/net assets	(31,908)	18,989
Capital and reserves	(31,908)	18,989

NOTES TO THE ACCOUNTS

1 Statutory information

W2 VAPES LTD is a private company, limited by shares, registered in England and Wales, registration number 11429948. The registered office is 93 PRAED STREET, PADDINGTON, LONDON, W2 1NT, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2020: 1).

For the year ending 30 June 2021 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 June 2022

Taha Al-Asadi
Director

Company Registration No. 11429948

