Registered Number 09005403

P-VAPER LTD

Micro-entity Accounts

30 April 2017

P-VAPER LTD **Registered Number 09005403**

Micro-entity Balance Sheet as at 30 April 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets		-	759
		-	759
Current assets			
Stocks		44,873	120,466
Debtors		10,554	12,201
Cash at bank and in hand		439,677	565,201
		495,104	697,868
Creditors: amounts falling due within one year		(477,011)	(680,596)
Net current assets (liabilities)		18,093	17,272
Total assets less current liabilities		18,093	18,031
Total net assets (liabilities)		18,093	18,031
Capital and reserves			
Called up share capital		154	100
Profit and loss account		17,939	17,931
Shareholders' funds		18,093	18,031

- For the year ending 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 June 2017

And signed on their behalf by:
A Saeed, 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.