Registered Number: 09804321
England and Wales

FUZION VAPOR LTD

Abridged Accounts

Period of accounts

Start date: 01 November 2024

End date: 31 October 2025

FUZION VAPOR LTD
Contents Page
For the year ended 31 October 2025

Accountants' Report

Statement of Financial Position

Notes to the Financial Statements

FUZION VAPOR LTD
Accountants' Report
For the year ended 31 October 2025

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 October 2025 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

ALI & CO

31 October 2025

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ALI & CO
450 CHEETHAM HILL ROAD
CHEETHAM HILL
MANCHESTER
M8 9LE

31 July 2026

FUZION VAPOR LTD
Statement of Financial Position
As at 31 October 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible fixed assets	3	2,042	2,011
		2,042	**2,011**
Current assets			
Stocks		18,809	10,110
Debtors		16,950	29,635
Cash at bank and in hand		9,108	9,108
		44,867	**48,853**
Creditors: amount falling due within one year		(7,511)	(8,419)
Net current assets		**37,356**	**40,434**
Total assets less current liabilities		39,398	42,445
Creditors: amount falling due after more than one year		(21,090)	(26,274)
Net assets		**18,308**	**16,171**
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		18,307	16,170
Shareholders' funds		**18,308**	**16,171**

For the year ended 31 October 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 31 July 2026 and were signed by:

Mohammed Ali
Director

FUZION VAPOR LTD
Notes to the Abridged Financial Statements
For the year ended 31 October 2025

General Information

FUZION VAPOR LTD is a private company, limited by shares, registered in England and Wales, registration number 09804321, registration address Unit 1, Block B Roe Lee Industrial Park, , Rosewood Avenue,, Blackburn, , BB1 7SB.

The presentation currency is £ sterling.

1. **Accounting policies**

   Significant accounting policies

   Statement of compliance

   These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

   Basis of preparation

   The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

   The financial statements are prepared in sterling which is the functional currency of the company.

2. **Average number of employees**

   Average number of employees during the year was 6 (2024 : 1).

3. Tangible fixed assets

Cost or valuation	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 November 2024	3,370	-	3,370
Additions	-	479	479
Disposals	-	-	-
At 31 October 2025	**3,370**	**479**	**3,849**
Depreciation			
At 01 November 2024	1,359	-	1,359
Charge for year	362	86	448
On disposals	-	-	-
At 31 October 2025	**1,721**	**86**	**1,807**
Net book values			
Closing balance as at 31 October 2025	**1,649**	**393**	**2,042**
Opening balance as at 01 November 2024	**2,011**	**-**	**2,011**

4. Share Capital

Allotted, called up and fully paid	2025	2024
	£	£
1 Class A share of £1.00 each	1	1
	1	**1**

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.