REGISTERED NUMBER: 10242002 (England and Wales)

CIRENCESTER VAPE CO LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 21ST JUNE 2016 TO 30TH JUNE 2017

CIRENCESTER VAPE CO LTD (BY SHARES) (REGISTERED NUMBER: 10242002)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 21ST JUNE 2016 TO 30TH JUNE 2017

	Page
Company Information	1
Statement of Financial Position	2

CIRENCESTER VAPE CO LTD (BY SHARES)

COMPANY INFORMATION
FOR THE PERIOD 21ST JUNE 2016 TO 30TH JUNE 2017

DIRECTORS:	Mr A Scotford Mr A J Scotford
REGISTERED OFFICE:	Dyer House Dyer Street CIRENCESTER Gloucestershire GL7 2PP
REGISTERED NUMBER:	10242002 (England and Wales)
ACCOUNTANTS:	Morris Owen Chartered Accountants 43-45 Devizes Road SWINDON Wiltshire SN1 4BG
BANKERS:	Barclays Bank Plc 28 Regent Street SWINDON Wiltshire SN1 1QB

CIRENCESTER VAPE CO LTD (BY SHARES) (REGISTERED NUMBER: 10242002)

STATEMENT OF FINANCIAL POSITION
30TH JUNE 2017

	£	£
FIXED ASSETS		**4,528**
CURRENT ASSETS	**34,257**	
PREPAYMENTS AND ACCRUED INCOME	**199**	
CREDITORS		
Amounts falling due within one year	**(11,678)**	
NET CURRENT ASSETS		**22,778**
TOTAL ASSETS LESS CURRENT LIABILITIES		**27,306**
ACCRUALS AND DEFERRED INCOME		**950**
NET ASSETS		**26,356**
CAPITAL AND RESERVES		**26,356**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23rd February 2018 and were signed on its behalf by:

Mr A Scotford - Director

Mr A J Scotford - 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.