REGISTERED NUMBER: SC288955 (Scotland)

VAPE88 LTD.

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2017

JRD Partnership Ltd
Chartered Accountants
11 Portland Road
Kilmarnock
Ayrshire
KA1 2BT

VAPE88 LTD. (BY SHARES) (REGISTERED NUMBER: SC288955)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2017

	Page
Company Information	1
Balance Sheet	2

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2017

DIRECTOR:	J M Welsh
SECRETARY:	S Welsh
REGISTERED OFFICE:	74 St Quivox Road Prestwick Ayrshire KA9 1JF
REGISTERED NUMBER:	SC288955 (Scotland)
ACCOUNTANTS:	JRD Partnership Ltd Chartered Accountants 11 Portland Road Kilmarnock Ayrshire KA1 2BT

BALANCE SHEET
30TH JUNE 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		-		276
CREDITORS				
Amounts falling due within one year		(6,316)		(5,075)
NET CURRENT LIABILITIES		(6,316)		(5,075)
TOTAL ASSETS LESS CURRENT LIABILITIES		(6,316)		(4,799)
CAPITAL AND RESERVES		(6,316)		(4,799)

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The director has advanced the company an interest free loan of £5,917. There is no fixed term of repayment and the director will continue to support the company's financial position for the forseeable future.

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

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

The director acknowledges his 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.

BALANCE SHEET - continued
30TH JUNE 2017

The financial statements were approved by the director on 29th March 2018 and were signed by:

J M Welsh - 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.