

**COMPANY REGISTRATION NUMBER: 08937611**

**The Vape Project Limited**

**Filleted Unaudited Financial Statements**

**for the year ended**

**31 March 2018**

**The Vape Project Limited**  
**Statement of Financial Position**

**as at 31 March 2018**

	2018		2017
	£	£	£
Fixed assets		12,953	13,076
Current assets	91,950		108,818
Creditors: amounts falling due within one year	77,977		91,158
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Net current assets		13,973	17,660
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Total assets less current liabilities		26,926	30,736
Creditors: amounts falling due after more than one year		—	1,208
Accruals and deferred income		2,575	2,596
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		24,351	26,932
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Capital and reserves		24,351	26,932
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**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 8 (2017: 6 ).

For the year ending 31st March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 August 2018 , and are signed on behalf of the board by:

J M Sutton

Mrs E A Sutton

Director

Director

Company registration number: 08937611

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Windsor Gardens, Market Deeping, Peterborough, PE6 8FX.

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.