

**VAPORTISER LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Vaportiser Ltd
Balance Sheet
As at 31 March 2019

Registered number: 09469236

	2019	2018
	£	£
Fixed assets	80	107
Current assets	24,664	116,836
Creditors: Amounts Falling Due Within One Year	(18,258)	(35,559)
NET CURRENT ASSETS	6,406	81,277
TOTAL ASSETS LESS CURRENT LIABILITIES	6,486	81,384
Creditors: Amounts Falling After More Than One Year	(8,990)	(69,192)
Accruals and deferred income	(572)	(1,122)
NET ASSETS	(3,076)	11,070
CAPITAL AND RESERVES	(3,076)	11,070

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. Directors Advances, Credits and Guarantees

Included within Creditors are the following loans from the directors to the company:

	As at 1 April 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2019
	£	£	£	£	£
Mrs Julie Simpson	(7,524)	-	4,105	-	(3,419)
Mr Nicholas Simpson	(8,155)	-	4,837	-	(3,318)

The above loan is unsecured, interest free and has no set repayment date.

3. General Information

Vaportiser Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09469236. The registered office is 7 Tewkesbury Drive, Prestwich, Manchester, M25 0HR.

Vaportiser Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nicholas Simpson

25/07/2019

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.