

REGISTERED NUMBER: 10190981 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2018

FOR

ELECTRIC STORM E-CIGS LTD

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FOR THE YEAR ENDED 31 MAY 2018**

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ELECTRIC STORM E-CIGS LTD (REGISTERED NUMBER: 10190981)

**BALANCE SHEET
31 MAY 2018**

	2018		2017
	£	£	£
FIXED ASSETS		9,922	9,849
CURRENT ASSETS	64,394		8,727
CREDITORS			
Amounts falling due within one year	<u>(32,328)</u>		<u>(14,972)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>32,066</u>	<u>(6,245)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>41,988</u>	<u>3,604</u>
CAPITAL AND RESERVES		<u>41,988</u>	<u>3,604</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Electric Storm E-Cigs Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10190981

Registered office: 262 High Street
Harwich
CO12 3PA

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 May 2018 and the period ended 31 May 2017:

	2018	2017
	£	£
Mr G Pope		
Balance outstanding at start of year	1,727	-
Amounts advanced	-	1,727
Amounts repaid	(1,727)	-
Balance outstanding at end of year	<u>-</u>	<u>1,727</u>

The above loan to the director was provided interest free and is repayable on demand.

BALANCE SHEET - continued
31 MAY 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 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
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.
- (b)

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 director on 18 January 2019 and were signed by:

Mr G Pope - 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.