

**MR MONKEY VAPE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

M Ashton Accountants Ltd
Chartered Certified Accountants
18 Tiverton Road
Ruislip
Middlesex
HA4 0BW

Mr Monkey Vape Ltd
Balance Sheet
As at 30 June 2018

Registered number: 10831900

	2018
	£
Current assets	24,170
Creditors: Amounts Falling Due Within One Year	(26,590)
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NET CURRENT LIABILITIES	(2,420)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(2,420)
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Accruals and deferred income	(1,296)
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NET ASSETS	(3,716)
	<hr/> <hr/>
CAPITAL AND RESERVES	(3,716)
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Notes

1. Average Number of Employees

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

	2018
Office and administration	1
	<hr/>
	1
	<hr/> <hr/>

2. Going Concern

The company meets its day to day working capital requirements through the continued support of its shareholder for the foreseeable future, and at least 12 months from the date of signing these financial statements. On the basis the director considers that it is appropriate to prepare the financial statements on the going concern basis.

3. General Information

Mr Monkey Vape Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10831900. The registered office is 18 Tiverton Road, Ruislip, Middlesex, HA4 0BW.

Mr Monkey Vape Ltd
Balance Sheet (continued)
As at 30 June 2018

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Owain Shepherd

22/03/2019

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.