

**MR MONKEY VAPE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

M Ashton Accountants Ltd
Chartered Certified Accountants
Room 6 005
2 Lakeside Drive
London
NW10 7FQ

Mr Monkey Vape Ltd
Balance Sheet
As at 30 June 2021

Registered number: 10831900

	2021	2020
	£	£
Fixed assets	368	552
Current assets	86,836	59,397
Creditors: Amounts Falling Due Within One Year	(48,426)	(42,724)
NET CURRENT ASSETS	<u>38,410</u>	<u>16,673</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>38,778</u>	<u>17,225</u>
Creditors: Amounts Falling After More Than One Year	(39,545)	(13,000)
Accruals and deferred income	(2,700)	(4,000)
NET (LIABILITIES)/ASSETS	<u>(3,467)</u>	<u>225</u>
CAPITAL AND RESERVES	<u>(3,467)</u>	<u>225</u>

Notes

1. Average Number of Employees

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

	2021	2020
Office and administration	<u>3</u>	<u>1</u>
	<u>3</u>	<u>1</u>

2. 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 2021

For the year ending 30 June 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Owain Shepherd

Director

15/03/2022

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.