

**PHONE FIX AND VAPE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

**PHONE FIX AND VAPE LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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**PHONE FIX AND VAPE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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<b>Director</b>	Saadia YAQUB
<b>Company Number</b>	11774626 (England and Wales)
<b>Registered Office</b>	806 STRATFORD ROAD SPARKHILL BIRMINGHAM B11 4BS ENGLAND

**PHONE FIX AND VAPE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2022**

	2022 £	2021 £
Current assets	28,935	10,126
Creditors: amounts falling due within one year	(16,323)	(26,741)
<b>Net current assets/(liabilities)</b>	<b>12,612</b>	<b>(16,615)</b>
<b>Total assets less current liabilities</b>	<b>12,612</b>	<b>(16,615)</b>
Creditors: amounts falling due after more than one year	(17,000)	-
Accruals and deferred income	-	(550)
<b>Net liabilities</b>	<b>(4,388)</b>	<b>(17,165)</b>
<b>Capital and reserves</b>	<b>(4,388)</b>	<b>(17,165)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

PHONE FIX AND VAPE LTD is a private company, limited by shares, registered in England and Wales, registration number 11774626. The registered office is 806 STRATFORD ROAD, SPARKHILL, BIRMINGHAM, B11 4BS, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 March 2022

Saadia YAQUB  
Director

Company Registration No. 11774626

