

Diablos Vape Club Ltd.
Annual Report and Unaudited Financial Statements
for the Period from 18 March 2019 to 31 March 2020

Diablos Vape Club Ltd

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Diablos Vape Club Ltd

Company Information

Directors	Mr J Grosvenor Mr LD Rainforth
Registered office	10 Towerfield Road Shoeburyness Essex SS3 9QE
Accountants	Insight Strategic Associates Limited Chartered Certified Accountants 10 Towerfield Road Shoeburyness Essex SS3 9QE

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Diablos Vape Club Ltd
for the Period Ended 31 March 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Diablos Vape Club Ltd for the period ended 31 March 2020 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of Diablos Vape Club Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Diablos Vape Club Ltd and state those matters that we have agreed to state to the Board of Directors of Diablos Vape Club Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Diablos Vape Club Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Diablos Vape Club Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Diablos Vape Club Ltd. You consider that Diablos Vape Club Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Diablos Vape Club Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Insight Strategic Associates Limited
Chartered Certified Accountants
10 Towerfield Road
Shoeburyness
Essex
SS3 9QE

4 January 2021

Diablos Vape Club Ltd

(Registration number: 11887460)
Balance Sheet as at 31 March 2020

	2020 £
Fixed assets	3,013
Current assets	11,252
Creditors: Amounts falling due within one year	(27,901)
Net current liabilities	(16,649)
Total assets less current liabilities	(13,636)
Accruals and deferred income	(1,200)
	(14,836)
Capital and reserves	(14,836)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
10 Towerfield Road
Shoeburyness
Essex
SS3 9QE
England

These financial statements were authorised for issue by the Board on 4 January 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 0.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Diablos Vape Club Ltd

(Registration number: 11887460)
Balance Sheet as at 31 March 2020

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 4 January 2021 and signed on its behalf by:

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Mr J Grosvenor
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.