

LITTLE VAPE BOX LIMITED

**Company Registration Number:
12673352 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2023
(Dormant)**

Period of accounts

Start date: 01 July 2022

End date: 31 March 2023

LITTLE VAPE BOX LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

LITTLE VAPE BOX LIMITED

Company Information

for the Period Ended 31 March 2023

Registered office:

Astwick House
Croughton
Brackley
England
NN13 5LL

Company Registration Number:

12673352 (England and Wales)

LITTLE VAPE BOX LIMITED

Profit and Loss Account

for the Period Ended 31 March 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

LITTLE VAPE BOX LIMITED

Balance sheet

As at 31 March 2023

	<i>9 months to</i> <i>31 Mar 2023</i> £	<i>2022</i> £
Called up share capital not paid:	100	100
Total assets less current liabilities:	100	100
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

LITTLE VAPE BOX LIMITED

Balance sheet continued

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 March 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 28 July 2023

And Signed On Behalf Of The Board By:

Name: Linda Cox

Status: Director

The notes form part of these financial statements

LITTLE VAPE BOX LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

LITTLE VAPE BOX LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.