

**GADGET AND VAPE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

GADGET AND VAPE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

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GADGET AND VAPE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

Director	Harpal Singh Sachdeva
Company Number	14736068 (England and Wales)
Registered Office	22 Union Street Aldershot GU11 1EG England
Accountants	EB MOSS ACCOUNTANCY LIMITED 10 Barber Mews Neath Hill Milton Keynes BUCKS MK14 6HS

GADGET AND VAPE LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of Gadget And Vape Ltd on the preparation of the unaudited statutory accounts for the year ended 31 March 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Gadget And Vape Ltd for the year ended 31 March 2024 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Gadget And Vape Ltd, as a body, in accordance with the terms of our engagement letter dated 1 March 2024. Our work has been undertaken solely to prepare for your approval the accounts of Gadget And Vape Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Gadget And Vape Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Gadget And Vape 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 profit of Gadget And Vape Ltd. You consider that Gadget And Vape Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Gadget And Vape 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.

EB MOSS ACCOUNTANCY LIMITED

10 Barber Mews
Neath Hill
Milton Keynes
BUCKS
MK14 6HS

1 April 2024

GADGET AND VAPE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	2024
	£
Current assets	4,205
Creditors: amounts falling due within one year	(1,952)
	<hr/>
Net current assets	2,253
	<hr/>
Total assets less current liabilities	2,253
Accruals and deferred income	(350)
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Net assets	1,903
	<hr/> <hr/>
Capital and reserves	1,903
	<hr/> <hr/>

NOTES TO THE ACCOUNTS

1 Statutory information

Gadget And Vape Ltd is a private company, limited by shares, registered in England and Wales, registration number 14736068. The registered office is 22 Union Street, Aldershot, GU11 1EG, England.

2 Average number of employees

During the year the average number of employees was 1.

For the year ending 31 March 2024 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 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 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 1 April 2024

Harpal Singh Sachdeva
Director

Company Registration No. 14736068

