

AJ'S VAPE SHOP LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 JUNE 2018 TO 30 JUNE 2019

AJ'S VAPE SHOP LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 JUNE 2018 TO 30 JUNE 2019

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AJ'S VAPE SHOP LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 21 JUNE 2018 TO 30 JUNE 2019

Directors	Andrew Leighton Page Joshua Edward Holmes
Company Number	11427934 (England and Wales)
Registered Office	32A BAILEY STREET BRYNMAWR EBBW VALE NP23 4AW UNITED KINGDOM
Accountants	The Right Accountants 35 Bailey Street Brynmawr Ebbw Vale Wales NP23 4AW

AJ'S VAPE SHOP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	2019
	£
Fixed assets	2,400
Current assets	17,786
Creditors: amounts falling due within one year	(19,095)
Net current liabilities	(1,309)
Total assets less current liabilities	1,091
Accruals and deferred income	(700)
Net assets	391
Capital and reserves	391

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 1.

For the period ending 30 June 2019 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 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 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 12 September 2019

Andrew Leighton Page
Director

Company Registration No. 11427934

