

**EXQUISITE VAPE LOUNGE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Exquisite Vape Lounge Limited
Balance Sheet
As at 31 January 2022

Registered number: 08846375

	2022	2021
	£	£
Fixed assets	2,669	3,300
Current assets	51,614	39,675
Creditors: Amounts Falling Due Within One Year	(10,327)	(13,437)
NET CURRENT ASSETS	41,287	26,238
TOTAL ASSETS LESS CURRENT LIABILITIES	43,956	29,538
Creditors: Amounts Falling After More Than One Year	(48,333)	(50,000)
NET LIABILITIES	(4,377)	(20,462)
CAPITAL AND RESERVES	(4,377)	(20,462)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Exquisite Vape Lounge Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08846375 . The registered office is Unit 3 Wheatsheaf Court, Upper Abbey Street, Nuneaton, Warwickshire, CV11 5DJ.

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 member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Tony Lewis

Director

10/05/2022

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.