

Registered number
SC486664



Vapour X Limited

AMENDED FILLETED ACCOUNTS

30 September 2019



Vapour X Limited
Registered number: SC486664
Balance Sheet (AMENDED)
as at 30 September 2019

	2019	2018
	£	£
Fixed assets	51,968	1,201
Current assets	152,260	160,201
Creditors: amounts falling due within one year	<u>(83,077)</u>	<u>(63,142)</u>
Net current assets	<u>69,183</u>	<u>97,059</u>
Total assets less current liabilities	121,151	98,260
Accruals and deferred income	<u>(1,800)</u>	<u>(1,200)</u>
Net assets	<u>119,351</u>	<u>97,060</u>
Capital and reserves	<u>119,351</u>	<u>97,060</u>
	Number	Number
Average number of employees	<u>2</u>	<u>1</u>

The company is a private company limited by shares and incorporated in Scotland. Its registered office is Grange Park Cottage, Carriden, Bo'ness, West Lothian, EH51 9LR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.



Mrs P Wilson
 Director
 Approved by the board on 12 October 2022