

**MOBILE AND VAPE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

MOBILE AND VAPE LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

MOBILE AND VAPE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Director	Mohammad Wasim
Company Number	10481514 (England and Wales)
Registered Office	145 LEYTONSTONE ROAD LONDON E15 1LH UNITED KINGDOM

MOBILE AND VAPE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	-	499
Cash at bank and in hand		210	374
		<u>210</u>	<u>873</u>
Creditors: amounts falling due within one year	5	-	(150)
Net current assets		<u>210</u>	<u>723</u>
Total assets less current liabilities		210	723
Creditors: amounts falling due after more than one year	6	(847)	-
Net (liabilities)/assets		<u>(637)</u>	<u>723</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(737)	623
Shareholders' funds		<u>(637)</u>	<u>723</u>

For the year ending 30 November 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 December 2018.

Mohammad Wasim
Director

Company Registration No. 10481514

MOBILE AND VAPE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

MOBILE AND VAPE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10481514. The registered office is 145 LEYTONSTONE ROAD, LONDON, E15 1LH, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2018	2017
	£	£
Other debtors	-	499
	<u> </u>	<u> </u>

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	-	150
	<u> </u>	<u> </u>

6 Creditors: amounts falling due after more than one year

	2018	2017
	£	£
Trade creditors	247	-
Other creditors	600	-
	<u> </u>	<u> </u>
	847	-
	<u> </u>	<u> </u>

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

