

Registered number: 8994206

---

JESS NAILS LTD

---

ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2018

---

Prepared By:  
Hart Simpson  
28 Terminus Road  
Sheffield  
S7 2LH

---

JESS NAILS LTD

---

ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2018

DIRECTORS

K R Cavan

REGISTERED OFFICE

Unit 1

Beech Works

Wreakes Lane

Dronfield

S18 1PN

COMPANY DETAILS

Private company limited by shares registered in EW - England  
and Wales, registered number 8994206

ACCOUNTANTS

Hart Simpson

28 Terminus Road

Sheffield

S7 2LH

---

ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2018

CONTENTS

|                                                                       | Page |
|-----------------------------------------------------------------------|------|
| Directors' Report                                                     | -    |
| Accountants' Report                                                   | -    |
| Statement Of Comprehensive Income                                     | -    |
| Balance Sheet                                                         | 3    |
| Notes To The Accounts                                                 | 4    |
| The following do not form part of the statutory financial statements: |      |
| Trading And Profit And Loss Account                                   | -    |
| Profit And Loss Account Summaries                                     | -    |

---

## BALANCE SHEET AT 28 February 2018

|                                                | Notes | 2018<br>£    | 2017<br>£    |
|------------------------------------------------|-------|--------------|--------------|
| CURRENT ASSETS                                 |       |              |              |
| Debtors                                        | 2     | -            | 30           |
| Cash at bank and in hand                       |       | <u>2,996</u> | <u>3,007</u> |
|                                                |       | 2,996        | 3,037        |
| CREDITORS: Amounts falling due within one year | 3     | <u>23</u>    | <u>-</u>     |
| NET CURRENT ASSETS                             |       | <u>2,973</u> | <u>3,037</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES          |       | <u>2,973</u> | <u>3,037</u> |
| CAPITAL AND RESERVES                           |       |              |              |
| Called up share capital                        | 5     | 100          | 100          |
| Profit and loss account                        |       | <u>2,873</u> | <u>2,937</u> |
| SHAREHOLDERS' FUNDS                            |       | <u>2,973</u> | <u>3,037</u> |

For the year ending 28 February 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 26 November 2018 and signed  
on their behalf by

.....  
K R Cavan  
Director

---

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2018

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

| 2. DEBTORS                          | 2018     | 2017      |
|-------------------------------------|----------|-----------|
|                                     | £        | £         |
| Amounts falling due within one year |          |           |
| VAT                                 | -        | 30        |
|                                     | <u>-</u> | <u>30</u> |

3. CREDITORS: AMOUNTS FALLING DUE WITHIN  
ONE YEAR

|     | 2018      | 2017     |
|-----|-----------|----------|
|     | £         | £        |
| VAT | 23        | -        |
|     | <u>23</u> | <u>-</u> |

4. EMPLOYEES

|                             | 2018 | 2017 |
|-----------------------------|------|------|
|                             | No.  | No.  |
| Average number of employees | -    | -    |

5. SHARE CAPITAL

|                                   | 2018       | 2017       |
|-----------------------------------|------------|------------|
|                                   | £          | £          |
| Allotted, issued and fully paid:  |            |            |
| 100 Ordinary shares of £1.00 each | 100.00     |            |
|                                   | <u>100</u> | <u>100</u> |

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.