

Registered number: 8994206

JESS NAILS LTD

ACCOUNTS

FOR THE YEAR ENDED 28/02/2019

Prepared By:

Hart Simpson

28 Terminus Road

Sheffield

S7 2LH

JESS NAILS LTD

ACCOUNTS
FOR THE YEAR ENDED 28/02/2019

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 THEYEARENDED28/02/2019

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 28/02/2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Cash at bank and in hand		<u>2,996</u>	<u>2,996</u>
		2,996	2,996
CREDITORS: Amounts falling due within one year	3	<u>23</u>	<u>23</u>
NET CURRENT ASSETS		<u>2,973</u>	<u>2,973</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,973</u>	<u>2,973</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>2,873</u>	<u>2,873</u>
SHAREHOLDERS' FUNDS		<u>2,973</u>	<u>2,973</u>

For the year ending 28/02/2019 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 25/11/2019 and signed on their behalf by

.....
K R Cavan
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28/02/2019

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. EMPLOYEES

	2019	2018
	No.	No.
Average number of employees	-	-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN
ONE YEAR

	2019	2018
	£	£
VAT	<u>23</u>	<u>23</u>
	<u>23</u>	<u>23</u>

4. SHARE CAPITAL

	2019	2018
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1.00 each	<u>100.00</u>	<u>100.00</u>
	<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.