

JESS NAILS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

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UNAUDITED ACCOUNTS
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JESS NAILS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

Director	K R Cavan
Company Number	8994206 (England and Wales)
Registered Office	Unit 1 Beech Works Wreakes Lane Dronfield Derbyshire S18 1PN
Accountants	Hart Simpson 28 Terminus Road Sheffield S7 2LH

JESS NAILS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		2,896	2,996
Creditors: amounts falling due within one year	4	(23)	(23)
Net current assets		2,873	2,973
Net assets		2,873	2,973
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,773	2,873
Shareholders' funds		2,873	2,973

For the period ending 28 February 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 her 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.

The financial statements were approved by the Board and authorised for issue on 3 August 2021 and were signed on its behalf by

K R Cavan
Director

Company Registration No. 8994206

JESS NAILS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

1 Statutory information

Jess Nails Limited is a private company, limited by shares, registered in England and Wales, registration number 8994206. The registered office is Unit 1 Beech Works, Wreakes Lane, Dronfield, Derbyshire, S18 1PN.

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 period, 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 Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	23	-
Other creditors	-	23
	23	23

5 Average number of employees

During the period the average number of employees was 0 (2020: 0).

