Company Registration No. 10138521 (England and Wales)

HOLLYWOOD NAILS WOKINGHAM LTD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

HOLLYWOOD NAILS WOKINGHAM LTD

COMPANY INFORMATION

Director	Mr Hoa Huu Ha
Company number	10138521
Registered office	8B Ellingfort Road London E8 3PA
Auditors	ToDi & Co 8B Ellingfort Road London E8 3PA
Business address	29 Manmark Street Wokingham RG40 2AY

HOLLYWOOD NAILS WOKINGHAM LTD

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HOLLYWOOD NAILS WOKINGHAM LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF HOLLYWOOD NAILS WOKINGHAM LTD FOR THE YEAR ENDED 31 MARCH 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hollywood Nails Wokingham Ltd for the year ended 31 March 2017 which comprise the Profit And Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Hollywood Nails Wokingham Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and of Hollywood Nails Wokingham Ltd. You consider that Hollywood Nails Wokingham Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hollywood Nails Wokingham Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

ToDi & Co

Accountants

1 August 2017

8B Ellingfort Road
London
E8 3PA

HOLLYWOOD NAILS WOKINGHAM LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2017

	2017 £
Turnover	61,120
Other income	1,558
Cost of raw materials and consumables	(3,413)
Staff costs	(29,943)
Depreciation and other amounts written off assets	(456)
Other charges	(23,406)
Tax	(1,101)
Profit for the financial year	4,359

HOLLYWOOD NAILS WOKINGHAM LTD

BALANCE SHEET

AS AT 31 MARCH 2017

	2017	
	£	£
Fixed assets		31,822
Current assets	4,468	
Prepayments and accrued income	3,882	
Creditors: amounts falling due within one year	(35,713)	
Net current assets		(27,363)
Total assets less current liabilities		4,459
Net assets		4,459
Capital and reserves		4,459

Notes to the financial statements

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Director's responsibilities:

- • The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- • The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 1 August 2017

Mr Hoa Huu Ha
Director

Company Registration No. 10138521

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.