Company Registration Number 10163321 (England and Wales)

LAN SPA NAIL LTD

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MAY 2017

LAN SPA NAIL LTD

COMPANY INFORMATION

Director	Ms Lan Thi Pham
Company number	10163321
Registered office	8B Ellingfort Road London E8 3PA
Accountants	ToDi & Co 8B Ellingfort Road London E8 3PA
Business address	168 Whitecross Street London EC1Y 8QN

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LAN SPA NAIL LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF LAN SPA NAIL LTD FOR THE PERIOD ENDED 31 MAY 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 Lan Spa Nail Ltd for the period ended 31 May 2017 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Lan Spa Nail 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 profit of Lan Spa Nail Ltd. You consider that Lan Spa Nail Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Lan Spa Nail 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

6 August 2017

8B Ellingfort Road
London
E8 3PA

LAN SPA NAIL LTD

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 31 MAY 2017

	period ended 31 May 2017 £
Turnover	70,344
Other income	814
Cost of raw materials and consumables	(4,664)
Staff costs	(29,388)
Other charges	(26,795)
Tax	(1,911)
Profit	8,400

LAN SPA NAIL LTD

BALANCE SHEET

AS AT 31 MAY 2017

	2017	
	£	£
Fixed assets		10,000
Current assets	23,235	
Prepayments and accrued income	1,575	
Creditors: amounts falling due within one year	(32,810)	
Net current liabilities		(8,000)
Total assets less current liabilities		2,000
Net assets		2,000
Capital and reserves		2,000

Lan Spa Nail Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 8B Ellingfort Road, London, E8 3PA.

For the period ended 31 May 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

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 6 August 2017

Ms Lan Thi Pham
Director

Company Registration Number 10163321

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.