TA Nails Limited

Registered number: 10749310

Balance Sheet

as at 31 May 2019

		2019		2018
		£		£
Fixed assets		5,354		6,616
Current assets	11,992		5,536	
Prepayments and accrued income	1,336		1,465	
	13,328		7,001	
Creditors: amounts falling due within one year	(11,246)		(8,305)	
Net current assets/(liabilities)		2,082		(1,304)
Total assets less current liabilities		7,436		5,312
Accruals and deferred income		(955)		(1,842)
Net assets		6,481		3,470
Capital and reserves		6,481		3,470

The company is a private company limited by shares and incorporated in England. Its registered office is The Wenta Business Centre, Suite 66, Electric Avenue, Enfield, Middlesex, EN3 7XU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

T T Vu

Director

Approved by the board on 6 January 2020

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.