TA Nails Limited

Registered number: 10749310

Balance Sheet

as at 31 May 2021

		2021		2020
		£		£
Fixed assets		1,939		3,721
Current assets	23,318		27,287	
Prepayments and accrued income	1,372		1,486	
	24,690		28,773	
Creditors: amounts falling due within one year	(24,857)		(8,785)	
Net current (liabilities)/assets		(167)		19,988
Total assets less current liabilities		1,772		23,709
Creditors: amounts falling due after more than one year		-		(10,000)
Accruals and deferred income		(310)		(7,451)
Net assets		1,462		6,258
Capital and reserves		1,462		6,258
		Number		**Number**
Average number of employees		2		2

The company is a private company limited by shares and incorporated in England. Its registered office is c/o Hien Le & Co, 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 17 December 2021

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.