TA Nails Limited

Registered number: 10749310

Balance Sheet

as at 31 May 2022

		2022		2021
		£		£
Fixed assets		4,212		1,939
Current assets	20,045		23,318	
Prepayments and accrued income	1,369		1,372	
	21,414		24,690	
Creditors: amounts falling due within one year	(18,983)		(24,857)	
Net current assets/(liabilities)		2,431		(167)
Total assets less current liabilities		6,643		1,772
Accruals and deferred income		(3,752)		(310)
Net assets		2,891		1,462
Capital and reserves		2,891		1,462
		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 16 November 2022

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.