TA Nails Limited

Registered number: 10749310

Balance Sheet

as at 31 May 2023

		2023		2022
		£		£
Fixed assets		3,782		4,212
Current assets	21,948		20,045	
Prepayments and accrued income	1,486		1,369	
	23,434		21,414	
Creditors: amounts falling due within one year	(22,705)		(18,983)	
Net current assets		729		2,431
Total assets less current liabilities		4,511		6,643
Accruals and deferred income		(2,025)		(3,752)
Net assets		2,486		2,891
Capital and reserves		2,486		2,891
		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 22 February 2024

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.