Company Registration No. 11368584 (England and Wales)

JM NAILS BEAUTY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 17 MAY 2018 TO 31 MARCH 2019

JM NAILS BEAUTY LTD
UNAUDITED ACCOUNTS
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JM NAILS BEAUTY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 17 MAY 2018 TO 31 MARCH 2019

Director	Ms Trang Hoang Ly
Company Number	11368584 (England and Wales)
Registered Office	198 St Anns Road London N15 5RP United Kingdom
Accountants	Ms Jida Changpung 198 St Ann's Road Tottenham N15 5RP

JM NAILS BEAUTY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £
Current assets		
Cash at bank and in hand		5,261
Creditors: amounts falling due within one year	4	(3,685)
Net current assets		1,576
Net assets		1,576
Capital and reserves		
Called up share capital		1
Profit and loss account		1,575
Shareholders' funds		1,576

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 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 accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 December 2019.

Ms Trang Hoang Ly
Director

Company Registration No. 11368584

1 Statutory information

JM Nails Beauty Ltd is a private company, limited by shares, registered in England and Wales, registration number 11368584. The registered office is 198 St Anns Road, London, N15 5RP, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2019 £
Taxes and social security	2,626
Other creditors	99
Accruals	960
	3,685

5 Average number of employees

During the period the average number of employees was 3.

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.