

Registered Number 09720046

STATION NAILS (NORTH) LIMITED

Micro-entity Accounts

31 August 2017

Micro-entity Balance Sheet as at 31 August 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	1,810	2,413
		<u>1,810</u>	<u>2,413</u>
Current assets			
Stocks		289	863
Debtors		1	1
Cash at bank and in hand		3,242	1,324
		<u>3,532</u>	<u>2,188</u>
Net current assets (liabilities)		<u>3,532</u>	<u>2,188</u>
Total assets less current liabilities		<u>5,342</u>	<u>4,601</u>
Creditors: amounts falling due after more than one year		(3,920)	(3,732)
Total net assets (liabilities)		<u>1,422</u>	<u>869</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,421	868
Shareholders' funds		<u>1,422</u>	<u>869</u>

- For the year ending 31 August 2017 the company was entitled to exemption 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 May 2018

And signed on their behalf by:

Mr Tuan Trong Nguyen, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2017

1 Tangible fixed assets

	£
Cost	
At 1 September 2016	3,218
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2017	<u>3,218</u>
Depreciation	
At 1 September 2016	805
Charge for the year	603
On disposals	-
At 31 August 2017	<u>1,408</u>
Net book values	
At 31 August 2017	<u>1,810</u>
At 31 August 2016	<u>2,413</u>

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.