

**STATION NAILS (NORTH) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

STATION NAILS (NORTH) LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

STATION NAILS (NORTH) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Ms Thi Ngoc Thuy Nguyen
Company Number	09720046 (England and Wales)
Registered Office	61 Station Road Erdington Birmingham B23 6UE England
Accountants	A2B Tax Ltd 85 Great Portland Street First Floor London W1W 7LT

STATION NAILS (NORTH) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	429	572
Current assets			
Debtors	5	9,487	5,419
Cash at bank and in hand		18,210	6,550
		<u>27,697</u>	<u>11,969</u>
Creditors: amounts falling due within one year	<u>6</u>	(2,833)	(4,240)
Net current assets		<u>24,864</u>	<u>7,729</u>
Total assets less current liabilities		25,293	8,301
Creditors: amounts falling due after more than one year	<u>7</u>	(15,268)	-
Net assets		<u>10,025</u>	<u>8,301</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		10,024	8,300
Shareholders' funds		<u>10,025</u>	<u>8,301</u>

For the year ending 31 August 2022 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.

The financial statements were approved by the Board and authorised for issue on 27 September 2022 and were signed on its behalf by

Ms Thi Ngoc Thuy Nguyen
Director

Company Registration No. 09720046

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Fixtures & fittings 25% reducing balance method

4 Tangible fixed assets

5 Debtors

- 5 -

STATION NAILS (NORTH) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	1,833	968
Other creditors	-	2,682
Accruals	1,000	590
	<u>2,833</u>	<u>4,240</u>

7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	15,268	-
	<u>15,268</u>	<u>-</u>

8 Average number of employees

During the year the average number of employees was 4 (2021: 3).

