Nails Express LTD

Report and Accounts

30 June 2017

Registered number: 10837972
Director's Report
The director presents her report and accounts for the period ended 30 June 2017.
Principal activity
The company is dormant and has not traded during the period or subsequent to the period end.
Directors The following persons served as directors during the period:
Ms Huong Thi Nguyen
Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.
This report was approved by the board on 26 February 2018 and signed on its behalf.
Ms Huong Thi Nguyen Director

Nails Express LTD

### Nails Express LTD Accountants' Report

### Accountants' report on the unaudited accounts to the director of Nails Express LTD

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 30 June 2017, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

VTV Associates Ltd Accountants

198 St ann road Tottenham

London N15 5RP

26 February 2018

# Nails Express LTD Profit and Loss Account for the period from 27 June 2017 to 30 June 2017

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Nails Express LTD

Registered number: 10837972

**Balance Sheet** 

as at 30 June 2017

	2017
	£
Current assets	
Cash at bank and in hand	1
	1
Capital and reserves	
Called up share capital	1
Profit and loss account	-
Shareholder's funds	1

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Ms Huong Thi Nguyen

Director

Approved by the board on 26 February 2018

## Nails Express LTD Notes to the Accounts for the period from 27 June 2017 to 30 June 2017

### 1 Accounting policies

The accounts have been prepared under the historical cost convention.

#### 2 Controlling party

#### 3 Other information

Nails Express LTD is a private company limited by shares and incorporated in England. Its registered office is:

153 High street

Tewkesbudy

GL20 5JP

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.