NAIL BAR HTT LTD AMENDING FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

WEDNESDAY

ACA1ESO1

A27

16/08/2023 COMPANIES HOUSE #15

NAIL BAR HTT LTD

COMPANY INFORMATION

Director

Ms Huong Thu To

Company number

10986563

Registered office

Accountants

ToDi & Co

8B Ellingfort Road

London E8 3PA

Business address

The Harvey Centre

Harlow England CM20 1RX

NAIL BAR HTT LTD

CONTENTS

Page

Balance sheet and notes to the financial statements

1

NAIL BAR HTT LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2022

	2022		2021	
	£	£	£	£
Current assets	56,249		32,245	
Prepayments and accrued income	1,250		440	
Creditors: amounts falling due within one year	(28,654)		(12,098)	
Net current assets		28,845		20,587
Net assets		28,845 ———		20,587 =====
Capital and reserves		28,845 ———		20,587

Notes to the financial statements

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 6 March 2023

Ms Huong Thu To

Director

Company Registration No. 10986563