| Company Registration No. 10986563 (England and Wales) | |
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| NAIL BAR HTT LTD FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2023 | |
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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

BALANCE SHEET

AS AT 30 SEPTEMBER 2023

| | 2023 | | 2022 | |
|--|-------------|--------|----------|--------|
| | £ | £ | £ | £ |
| Current assets | 57,903 | | 56,249 | |
| Prepayments and accrued income | 1,492 | | 1,250 | |
| Creditors: amounts falling due within one year | (28,042) | | (28,654) | |
| Net current assets | | 31,353 | | 28,845 |
| Net assets | | 31,353 | | 28,845 |
| | | | | |
| Capital and reserves | | 31,353 | | 28,845 |
| | | | | |

Notes to the financial statements

For the year ended 30 September 2023 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 November 2023

Ms Huong Thu To

Director

Company Registration No. 10986563

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.