

**AMY'S NAILS KINGSTON LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

**AMY'S NAILS KINGSTON LIMITED**  
**UNAUDITED ACCOUNTS**  
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**AMY'S NAILS KINGSTON LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

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<b>Director</b>	Mr Phuoc Tran
<b>Company Number</b>	11014604 (England and Wales)
<b>Registered Office</b>	58 Eden Street Kingston Upon Thames KT1 1EE United Kingdom
<b>Accountants</b>	A2B Tax Ltd 85 Great Portland Street First Floor London W1W 7LT

**AMY'S NAILS KINGSTON LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	17,195	22,926
<b>Current assets</b>			
Inventories		-	5,000
Debtors	<u>5</u>	15,132	15,000
Cash at bank and in hand		40,195	1,627
		<u>55,327</u>	<u>21,627</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(46,716)	(18,130)
<b>Net current assets</b>		<u>8,611</u>	<u>3,497</u>
<b>Total assets less current liabilities</b>		25,806	26,423
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(20,000)	(20,000)
<b>Net assets</b>		<u>5,806</u>	<u>6,423</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		5,706	6,323
<b>Shareholders' funds</b>		<u>5,806</u>	<u>6,423</u>

For the year ending 31 October 2021 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 his 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 8 June 2022 and were signed on its behalf by

Mr Phuoc Tran  
Director

Company Registration No. 11014604

**AMY'S NAILS KINGSTON LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

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**1 Statutory information**

Amy's Nails Kingston Limited is a private company, limited by shares, registered in England and Wales, registration number 11014604. The registered office is 58 Eden Street, Kingston Upon Thames, KT1 1EE, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% reducing balance method
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**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 November 2020	26,810
At 31 October 2021	26,810
<b>Depreciation</b>	
At 1 November 2020	3,884
Charge for the year	5,731
At 31 October 2021	9,615
<b>Net book value</b>	
At 31 October 2021	17,195
At 31 October 2020	22,926

**5 Debtors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other debtors	15,132	15,000

**AMY'S NAILS KINGSTON LIMITED**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	1,073	163
Other creditors	-	795
Loans from directors	19,498	17,172
Accruals	26,145	-
	<hr/>	<hr/>
	46,716	18,130
	<hr/>	<hr/>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	20,000	20,000
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**8 Average number of employees**

During the year the average number of employees was 6 (2020: 5).

