

**THE NAILS BOUTIQUE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**THE NAILS BOUTIQUE LTD**  
**UNAUDITED ACCOUNTS**  
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**THE NAILS BOUTIQUE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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<b>Director</b>	Ms Thi Chien Nguyen
<b>Company Number</b>	12413071 (England and Wales)
<b>Registered Office</b>	92 MAYES ROAD LONDON N22 6SY ENGLAND
<b>Accountants</b>	VTV Associates Ltd (MAAT) 92 Mayes Road London N22 6SY

**THE NAILS BOUTIQUE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Inventories		650	650
Debtors	4	9,035	9,035
Cash at bank and in hand		19,863	19,863
		<u>29,548</u>	<u>29,548</u>
<b>Creditors: amounts falling due within one year</b>	2	(10,762)	(10,762)
<b>Net current assets</b>		<u>18,786</u>	<u>18,786</u>
<b>Total assets less current liabilities</b>		18,786	18,786
<b>Creditors: amounts falling due after more than one year</b>	6	(18,000)	(18,000)
<b>Net assets</b>		<u>786</u>	<u>786</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		785	785
<b>Shareholders' funds</b>		<u>786</u>	<u>786</u>

For the year ending 31 December 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 30 September 2023 and were signed on its behalf by

Ms Thi Chien Nguyen  
Director

Company Registration No. 12413071

**THE NAILS BOUTIQUE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**1 Statutory information**

THE NAILS BOUTIQUE LTD is a private company, limited by shares, registered in England and Wales, registration number 12413071. The registered office is 92 MAYES ROAD, LONDON, N22 6SY, ENGLAND.

**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.

<b>4 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Other debtors	9,035	9,035
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	8,842	8,842
Accruals	1,920	1,920
	<hr/>	<hr/>
	10,762	10,762
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	18,000	18,000
	<hr/>	<hr/>
<b>7 Average number of employees</b>		

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

