

Company Registration No. 07865548 (England and Wales)

PERFECT NAILS LONDON LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

PERFECT NAILS LONDON LTD

COMPANY INFORMATION

Director Ms Son Bich Thi Nguyen

Company number 07865548

Registered office 8B Ellingfort Road
London
E8 3PA

Accountants ToDi & Co
8B Ellingfort Road
London
E8 3PA

Business address 104A Churchfield Road
London
W3 6BY

PERFECT NAILS LONDON LTD

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PERFECT NAILS LONDON LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF PERFECT NAILS LONDON LTD FOR THE YEAR ENDED 30 NOVEMBER 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Perfect Nails London Ltd for the year ended 30 November 2018 set out on pages 2 to 0 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Perfect Nails London Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and of Perfect Nails London Ltd. You consider that Perfect Nails London Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Perfect Nails London Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

ToDi & Co

30 August 2019

Accountants

8B Ellingford Road
London
E8 3PA

PERFECT NAILS LONDON LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 NOVEMBER 2018

	2018	2017
	£	£
Turnover	47,632	38,220
Other income	1,083	135
Cost of raw materials and consumables	(3,983)	(3,785)
Staff costs	(28,649)	(17,532)
Depreciation and other amounts written off assets	(80)	(99)
Other charges	(14,661)	(13,531)
Tax	(255)	(659)
Profit for the financial year	<u>1,087</u>	<u>2,749</u>

PERFECT NAILS LONDON LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		317		398
Current assets	7,525		3,517	
Prepayments and accrued income	850		850	
Creditors: amounts falling due within one year	(4,457)		(1,617)	
Net current assets		3,918		2,750
Total assets less current liabilities		4,235		3,148
Net assets		4,235		3,148
Capital and reserves		4,235		3,148

Notes to the financial statements

For the year ended 30 November 2018 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 30 August 2019

Ms Son Bich Thi Nguyen

Director

Company Registration No. 07865548

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.