REGISTERED NUMBER: 08187404 (England and Wales)

VIP NAILS & SPA LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2021

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FOR THE YEAR ENDED 31 AUGUST 2021

STATEMENT OF FINANCIAL POSITION
31 AUGUST 2021

	2021	2020
	£	£
FIXED ASSETS	**1,874**	2,285
CURRENT ASSETS	**10,409**	27,674
CREDITORS		
Amounts falling due within one year	**(12,336)**	(9,921)
NET CURRENT (LIABILITIES)/ASSETS	**(1,927)**	17,753
TOTAL ASSETS LESS CURRENT LIABILITIES	**(53)**	20,038
CREDITORS		
Amounts falling due after more than one year	**(18,877)**	(20,000)
NET (LIABILITIES)/ASSETS	**(18,930)**	38
CAPITAL AND RESERVES	**(18,930)**	38

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Vip Nails & Spa Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08187404

Registered office: 3 Ilex House
Holly Road
Twickenham
Middlesex
TW1 4HF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2) .

3. OTHER FINANCIAL COMMITMENTS

Going concern
The company is reliant on its principal shareholders, who are also directors of the company to provide support to it, to enable it to meet its liabilities as they fall due. The financial statements have been prepared on the going concern basis the validity of which depends upon this support continuing to be made available. The financial statements do not include any adjustments, which would result from sufficient not made available.

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STATEMENT OF FINANCIAL POSITION - continued
31 AUGUST 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 10 May 2022 and were signed by:

I Abbas - Director