

Company Registration No. 09185926 (England and Wales)

**CRYSTAL NAILS (DUMFRIES) LTD**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

# CRYSTAL NAILS (DUMFRIES) LTD

## COMPANY INFORMATION

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|--------------------------|---|
| <b>Director</b>          | Ms Nhung Thi Pham                                   |
| <b>Company number</b>    | 09185926  |
| <b>Registered office</b> | 8B Ellingfort Road<br>London<br>E8 3PA              |
| <b>Accountants</b>       | ToDi & Co<br>8B Ellingfort Road<br>London<br>E8 3PA |
| <b>Business address</b>  | 66 High Street<br>Dumfries<br>Scotland<br>DG1 2BS   |

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**CRYSTAL NAILS (DUMFRIES) LTD**

**CONTENTS**

---

|   | <b>Page</b> |
|---|-------------|
| Balance sheet and notes to the financial statements | 1           |

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## CRYSTAL NAILS (DUMFRIES) LTD

### BALANCE SHEET

AS AT 31 AUGUST 2023

|  | 2023    |        | 2022    |        |
|--|---------|--------|---------|--------|
|  | £       | £      | £       | £      |
| Fixed assets                                   |         | 1,483  |         | 1,854  |
| Current assets                                 | 15,377  |        | 19,655  |        |
| Prepayments and accrued income                 | 802     |        | -       |        |
| Creditors: amounts falling due within one year | (7,126) |        | (6,477) |        |
| Net current assets                             |         | 9,053  |         | 13,178 |
| Total assets less current liabilities          |         | 10,536 |         | 15,032 |
| Net assets                                     |         | 10,536 |         | 15,032 |
| Capital and reserves                           |         | 10,536 |         | 15,032 |

#### Notes to the financial statements

For the year ended 31 August 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 11 December 2023

Ms Nhung Thi Pham  
Director

Company Registration No. 09185926

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.