

Company Registration No. 09817277 (England and Wales)

US NAILS WIDENS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017

US NAILS WIDENS LTD

COMPANY INFORMATION

Director	Mr Ha Loi Van
Company number	09817277
Registered office	8B Ellingfort Road London E8 3PA
Accountants	ToDi & Co 8B Ellingfort Road London E8 3PA
Business address	83 Albert Road Widens WA8 6JS

US NAILS WIDENS LTD

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US NAILS WIDENS LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF US NAILS WIDENS LTD FOR THE YEAR ENDED 31 OCTOBER 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of US Nails Widens Ltd for the year ended 31 October 2017 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 US Nails Widens 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 US Nails Widens Ltd. You consider that US Nails Widens 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 US Nails Widens 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

12 July 2018

Accountants

8B Ellingfort Road
London
E8 3PA

US NAILS WIDENS LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 OCTOBER 2017

		period
	31 October	31 October
	2017	2016
	£	£
Turnover	45,635	43,509
Other income	1,367	985
Cost of raw materials and consumables	(1,244)	(2,020)
Staff costs	(27,277)	(26,989)
Other charges	(10,389)	(12,515)
Tax	(1,571)	(594)
Profit for the financial year	<u>6,521</u>	<u>2,376</u>

US NAILS WIDENS LTD

BALANCE SHEET

AS AT 31 OCTOBER 2017

	2017		2016	
	£	£	£	£
Current assets	4,748		2,568	
Prepayments and accrued income	2,087		1,988	
Creditors: amounts falling due within one year	(2,601)		(2,080)	
Net current assets		4,234		2,476
Net assets		4,234		2,476
Capital and reserves		4,234		2,476

Notes to the financial statements

For the year ended 31 October 2017 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 his 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 12 July 2018

Mr Ha Loi Van

Director

Company Registration No. 09817277

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.