

**SABY NAILS & BEAUTY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

SABY NAILS & BEAUTY LIMITED
UNAUDITED ACCOUNTS
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SABY NAILS & BEAUTY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Sabina GIANA
Company Number	10285079 (England and Wales)
Registered Office	1 EARL RUSSELL STREET LEICESTER LEICESTER LE2 8LH UNITED KINGDOM

SABY NAILS & BEAUTY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	4,919	4,919
Current assets			
Debtors	5	29,835	-
Cash at bank and in hand		7,799	7,340
		<u>37,634</u>	<u>7,340</u>
Creditors: amounts falling due within one year	<u>6</u>	(43,325)	(20,352)
Net current liabilities		<u>(5,691)</u>	<u>(13,012)</u>
Net liabilities		<u>(772)</u>	<u>(8,093)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(872)	(8,193)
Shareholders' funds		<u>(772)</u>	<u>(8,093)</u>

For the year ending 31 July 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 his 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 November 2022 and were signed on its behalf by

Sabina GIANA
Director

Company Registration No. 10285079

SABY NAILS & BEAUTY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

SABY NAILS & BEAUTY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10285079. The registered office is 1 EARL RUSSELL STREET, LEICESTER, LEICESTER, LE2 8LH, UNITED KINGDOM.

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.

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 August 2021	7,439
At 31 July 2022	7,439
Depreciation	
At 1 August 2021	2,520
At 31 July 2022	2,520
Net book value	
At 31 July 2022	4,919
At 31 July 2021	4,919

5 Debtors

	2022 £	2021 £
Amounts falling due after more than one year		
Other debtors	29,835	-

6 Creditors: amounts falling due within one year

	2022 £	2021 £
Bank loans and overdrafts	43,325	50,000
Other creditors	-	(29,648)
	43,325	20,352

SABY NAILS & BEAUTY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

