

**DIAMOND NAILS (CLACTON) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

DIAMOND NAILS (CLACTON) LTD
UNAUDITED ACCOUNTS
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DIAMOND NAILS (CLACTON) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Director	Mai Le Thi Phuong
Company Number	10942722 (England and Wales)
Registered Office	4 PALLISTER ROAD CLACTON-ON-SEA CO15 1PQ United Kingdom
Accountants	IDS Accountants Ltd 4 Pallister Road Clacton On Sea Essex CO15 1PQ

DIAMOND NAILS (CLACTON) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		2,382	29,033
Creditors: amounts falling due within one year	4	(1,989)	(28,762)
Net current assets		393	271
Net assets		393	271
Capital and reserves			
Called up share capital		100	100
Profit and loss account		293	171
Shareholders' funds		393	271

For the year ending 30 September 2023 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 her 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 25 October 2023 and were signed on its behalf by

Mai Le Thi Phuong
Director

Company Registration No. 10942722

DIAMOND NAILS (CLACTON) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

1 Statutory information

Diamond Nails (Clacton) Ltd is a private company, limited by shares, registered in England and Wales, registration number 10942722. The registered office is 4 PALLISTER ROAD, CLACTON-ON-SEA, CO15 1PQ, 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 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	2,415	744
Other creditors	-	19,157
Loans from directors	(1,426)	7,861
Accruals	1,000	1,000
	1,989	28,762

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

