

Company Registration No. 11228513 (England and Wales)

SUNNY NAILS SALON LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2020

SUNNY NAILS SALON LTD

COMPANY INFORMATION

Director	Ms Hong Nhung Do
Company number	11228513
Registered office	8B Ellingfort Road London E8 3PA
Accountants	ToDi & Co 8B Ellingfort Road London E8 3PA
Business address	Unit 5, 2 Park Road Peterborough PE1 2TD

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SUNNY NAILS SALON LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF SUNNY NAILS SALON LTD FOR THE YEAR ENDED 28 FEBRUARY 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sunny Nails Salon Ltd for the year ended 28 February 2020 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 Sunny Nails Salon 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 Sunny Nails Salon Ltd. You consider that Sunny Nails Salon 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 Sunny Nails Salon 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

21 August 2020

Accountants

8B Ellingfort Road
London
E8 3PA

SUNNY NAILS SALON LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 28 FEBRUARY 2020

	2020	2019
	£	£
Turnover	67,018	53,395
Other income	2,610	2,114
Cost of raw materials and consumables	(4,744)	(3,729)
Staff costs	(41,741)	(34,298)
Depreciation and other amounts written off assets	(1,222)	(492)
Other charges	(16,595)	(14,965)
Tax	(1,033)	(394)
Profit for the financial year	4,293	1,631

SUNNY NAILS SALON LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2020

	2020		2019	
	£	£	£	£
Fixed assets		4,886		1,968
Current assets	5,321		5,437	
Creditors: amounts falling due within one year	(9,183)		(5,674)	
Net current assets		(3,862)		(237)
Total assets less current liabilities		1,024		1,731
Net assets		1,024		1,731
Capital and reserves		1,024		1,731

Notes to the financial statements

For the year ended 28 February 2020 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 21 August 2020

Ms Hong Nhung Do

Director

Company Registration No. 11228513

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.