

Company Registration No. 10188150 (England and Wales)

AMERICAN 5 STAR NAILS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019

AMERICAN 5 STAR NAILS LTD

COMPANY INFORMATION

Director	Ms Le An Vu
Company number	10188150
Registered office	8B Ellingfort Road London E8 3PA
Accountants	ToDi & Co 8B Ellingfort Road London E8 3PA
Business address	100 High Street Rushden Nottinghamshire NN10 0PQ

AMERICAN 5 STAR NAILS LTD

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AMERICAN 5 STAR NAILS LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MAY 2019

	2019	2018
	£	£
Turnover	90,888	73,395
Other income	2,977	3,128
Cost of raw materials and consumables	(9,585)	(5,351)
Staff costs	(63,642)	(59,820)
Other charges	(5,498)	(4,264)
Tax	(2,877)	(1,347)
Profit for the financial year	12,263	5,741

AMERICAN 5 STAR NAILS LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF AMERICAN 5 STAR NAILS LTD FOR THE YEAR ENDED 31 MAY 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of American 5 Star Nails Ltd for the year ended 31 May 2019 set out on pages 1 to 0 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that American 5 Star Nails 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 profit of American 5 Star Nails Ltd. You consider that American 5 Star Nails 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 American 5 Star Nails 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

19 July 2019

Accountants

8B Ellingford Road
London
E8 3PA

AMERICAN 5 STAR NAILS LTD

BALANCE SHEET

AS AT 31 MAY 2019

	2019		2018	
	£	£	£	£
Current assets	20,270		16,508	
Creditors: amounts falling due within one year	(5,248)		(3,581)	
Net current assets		15,022		12,927
Net assets		15,022		12,927
Capital and reserves		15,022		12,927

Notes to the financial statements

For the year ended 31 May 2019 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 19 July 2019

Ms Le An Vu

Director

Company Registration No. 10188150

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.