

**ANGEL NAILS SURREY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

ANGEL NAILS SURREY LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ANGEL NAILS SURREY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Mr Quan Minh Nguyen
Company Number	10722239 (England and Wales)
Registered Office	15 Union street Yeovil BA20 1PQ UK
Accountants	Ms Jida Changpung 198 St Ann's Road Tottenham N15 5RP

ANGEL NAILS SURREY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Inventories		400	50
Debtors	4	-	364
Cash at bank and in hand		8,188	4,299
		<u>8,588</u>	<u>4,713</u>
Creditors: amounts falling due within one year	2	(6,694)	(5,255)
Net current assets/(liabilities)		<u>1,894</u>	<u>(542)</u>
Net assets/(liabilities)		<u>1,894</u>	<u>(542)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,893	(543)
Shareholders' funds		<u>1,894</u>	<u>(542)</u>

For the year ending 31 March 2021 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 29 December 2021 and were signed on its behalf by

Mr Quan Minh Nguyen
Director

Company Registration No. 10722239

ANGEL NAILS SURREY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Angel Nails Surrey Ltd is a private company, limited by shares, registered in England and Wales, registration number 10722239. The registered office is 15 Union street, Yeovil, BA20 1PQ, UK.

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 Debtors: amounts falling due within one year

2021	2020
£	£

Accrued income and prepayments	-	364
--------------------------------	---	-----

5 Creditors: amounts falling due within one year

2021	2020
£	£

Trade creditors	960	1,920
Taxes and social security	5,734	2,997
Other creditors	-	338
	6,694	5,255

6 Average number of employees

During the year the average number of employees was 2 (2020: 2).

