

BROXBOURNE NAILS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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UNAUDITED ACCOUNTS
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BROXBOURNE NAILS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Ms Hong Thi Hoang
Company Number	11219955 (England and Wales)
Registered Office	62 High Road Broxbourne EN10 7NF United Kingdom
Accountants	VTV Associates Ltd (ICPA) 198 St Anns Road London N15 5RP

BROXBOURNE NAILS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £
Current assets		
Inventories	4	250
Cash at bank and in hand		12,270
		<hr/> 12,520
Creditors: amounts falling due within one year	5	(12,157)
		<hr/>
Net current assets		363
		<hr/>
Net assets		363
		<hr/>
Capital and reserves		
Called up share capital		1
Profit and loss account		362
		<hr/>
Shareholders' funds		363
		<hr/>

For the year ending 31 March 2019 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.

Approved by the Board on 28 August 2019.

Ms Hong Thi Hoang
Director

Company Registration No. 11219955

BROXBOURNE NAILS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

BROXBOURNE NAILS LTD is a private company, limited by shares, registered in England and Wales, registration number 11219955. The registered office is 62 High Road, Broxbourne, EN10 7NF, 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 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 Inventories

	2019
	£
Finished goods	250
	<hr/> 250 <hr/>

5 Creditors: amounts falling due within one year

	2019
	£
Taxes and social security	4,129
Proposed dividends	7,000
Other creditors	68
Accruals	960
	<hr/> 12,157 <hr/>

6 Average number of employees

During the year the average number of employees was 0.

