

Company Registration No. 11271881 (England and Wales)

ANNA NAIL AND HAIR LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

ANNA NAIL AND HAIR LTD

COMPANY INFORMATION

Director	Ms Thuy Thu Nguyen
Company number	11271881
Registered office	8B Ellingfort Road London E8 3PA
Accountants	ToDi & Co 8B Ellingfort Road London E8 3PA
Business address	189 Church Road Hove BN3 2AB

ANNA NAIL AND HAIR LTD

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ANNA NAIL AND HAIR LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ANNA NAIL AND HAIR LTD FOR THE YEAR ENDED 31 MARCH 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 Anna Nail and Hair Ltd for the year ended 31 March 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 Anna Nail and Hair 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 Anna Nail and Hair Ltd. You consider that Anna Nail and Hair 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 Anna Nail and Hair 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

5 May 2020

Accountants

8B Ellingfort Road
London
E8 3PA

ANNA NAIL AND HAIR LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2020

	2020	2019
	£	£
Turnover	129,220	85,212
Other income	2,777	2,555
Cost of raw materials and consumables	(10,543)	(4,947)
Staff costs	(58,691)	(54,363)
Other charges	(26,566)	(25,188)
Tax	(6,877)	(621)
Profit for the financial year	29,320	2,648

ANNA NAIL AND HAIR LTD

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		10,000		10,000
Current assets	8,458		26,412	
Prepayments and accrued income	3,760		3,760	
Creditors: amounts falling due within one year	(19,650)		(37,424)	
Net current assets		(7,432)		(7,252)
Total assets less current liabilities		2,568		2,748
Net assets		2,568		2,748
Capital and reserves		2,568		2,748

Notes to the financial statements

For the year ended 31 March 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 5 May 2020

Ms Thuy Thu Nguyen

Director

Company Registration No. 11271881

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.