

Company Registration No. 11874541 (England and Wales)

V STAR NAILS LTD
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2020

V STAR NAILS LTD

COMPANY INFORMATION

Director	Mr Long Van Le
Company number	11874541
Registered office	8B Ellingfort Road London E8 3PA
Accountants	ToDi & Co 8B Ellingfort Road London E8 3PA
Business address	95A High Street Strood Rochester ME2 4TJ

V STAR NAILS LTD

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V STAR NAILS LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF V STAR NAILS LTD FOR THE PERIOD 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 V Star Nails Ltd for the Period 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 V 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 of V Star Nails Ltd. You consider that V Star Nails Ltd is exempt from the statutory audit requirement for the Period.

We have not been instructed to carry out an audit or a review of the financial statements of V 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

14 September 2020

Accountants

8B Ellingford Road
London
E8 3PA

V STAR NAILS LTD

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 31 MARCH 2020

	Period ended 31 March 2020 £
Turnover	81,567
Other income	1,122
Cost of raw materials and consumables	(3,895)
Staff costs	(38,704)
Other charges	(35,504)
Tax	(871)
Profit for the financial Period	<u>3,715</u>

V STAR NAILS LTD

BALANCE SHEET

AS AT 31 MARCH 2020

	2020	
	£	£
Current assets	1,815	
Prepayments and accrued income	6,000	
Creditors: amounts falling due within one year	(4,000)	
Net current assets		3,815
Net assets		3,815
Capital and reserves		3,815

Notes to the financial statements

For the Period ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his 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 14 September 2020

Mr Long Van Le
Director

Company Registration No. 11874541

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.