Company Registration No. 12363751 (England and Wales)

GLAMOUR NAILS AND BEAUTY SPA LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

GLAMOUR NAILS AND BEAUTY SPA LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

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GLAMOUR NAILS AND BEAUTY SPA LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2022

Director Mai Thi Ngco Truong

Company Number 12363751 (England and Wales)

Registered Office 23 HILL STREET

WISBECH PE13 IBA ENGLAND

Accountants MNSJ LTD

226 WILMSLOW ROAD

FALLOWFIELD MANCHESTER M146LE

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GLAMOUR NAILS AND BEAUTY SPA LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022

		2022 £		2021 £
Current assets	10,838		11,818	
Creditors: amounts falling due within one year	(4,383)		(8,301)	
Net current assets		6,455	_	3,517
Total assets less current liabilities		6,455		3,517
Accruals and deferred income		(2,535)		(1,685)
Net assets	-	3,920	_	1,832
Capital and reserves	= - =	3,920	<u> </u>	1,832

NOTES TO THE ACCOUNTS

1 Statutory information

GLAMOUR NAILS AND BEAUTY SPA LTD is a private company, limited by shares, registered in England and Wales, registration number 12363751. The registered office is 23 HILL STREET, WISBECH, PE13 IBA, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 December 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 September 2023

Mai Thi Ngco Truong Director

Company Registration No. 12363751

