

**KATY NAILS 22 LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 28 DECEMBER 2022 TO 31 DECEMBER 2023**

**KATY NAILS 22 LTD**  
**UNAUDITED ACCOUNTS**  
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**KATY NAILS 22 LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 28 DECEMBER 2022 TO 31 DECEMBER 2023**

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<b>Director</b>	Mrs Tam My Tran
<b>Company Number</b>	14558530 (England and Wales)
<b>Registered Office</b>	22 High Street Bramley Guildford GU5 0HB England
<b>Accountants</b>	A2B Tax Ltd 133 Creek Road London SE8 3BU

**KATY NAILS 22 LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2023**

	Notes	2023 £
<b>Current assets</b>		
Debtors	4	5,375
Cash at bank and in hand		2,877
		<hr/> 8,252
<b>Creditors: amounts falling due within one year</b>	5	(12,979)
<b>Net current liabilities</b>		<hr/> (4,727)
<b>Net liabilities</b>		<hr/> (4,727)
<b>Capital and reserves</b>		<hr/>
Called up share capital		100
Profit and loss account		(4,827)
<b>Shareholders' funds</b>		<hr/> (4,727) <hr/>

For the period ending 31 December 2023 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.

The financial statements were approved by the Board and authorised for issue on 10 January 2024 and were signed on its behalf by

Mrs Tam My Tran  
Director

Company Registration No. 14558530

**KATY NAILS 22 LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 28 DECEMBER 2022 TO 31 DECEMBER 2023**

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**1 Statutory information**

Katy Nails 22 Ltd is a private company, limited by shares, registered in England and Wales, registration number 14558530. The registered office is 22 High Street, Bramley, Guildford, GU5 0HB, England.

**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 Debtors**

**2023**

**£**

**Amounts falling due within one year**

Other debtors

5,375

**5 Creditors: amounts falling due within one year**

**2023**

**£**

Loans from directors

12,179

Accruals

800

12,979

**6 Average number of employees**

During the period the average number of employees was 3.

