

Company registration number 06494217 (England and Wales)

THE NAIL GALLERY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

THE NAIL GALLERY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	Notes	2022 £	£	2021 £	£
Fixed assets					
Intangible assets		110,000		110,000	
Tangible assets		260,795		273,507	
		<u>370,795</u>		<u>383,507</u>	
Current assets					
Stocks		3,500		3,500	
Debtors		14,952		14,600	
Cash at bank and in hand		132,499		128,439	
		<u>150,951</u>		<u>146,539</u>	
Creditors: amounts falling due within one year		<u>(38,092)</u>		<u>(6,838)</u>	
Net current assets		<u>112,859</u>		<u>139,701</u>	
Total assets less current liabilities		<u>483,654</u>		<u>523,208</u>	
Creditors: amounts falling due after more than one year		<u>(169,225)</u>		<u>(234,041)</u>	
Net assets		<u>314,429</u>		<u>289,167</u>	
Capital and reserves					
Called up share capital		100		100	
Profit and loss reserves		314,329		289,067	
Total equity		<u>314,429</u>		<u>289,167</u>	

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

THE NAIL GALLERY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved and signed by the director and authorised for issue on 18 December 2022

Ms Jessica Jian Zhu

Director

Company Registration No. 06494217

THE NAIL GALLERY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

1 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2022 Number	2021 Number
Total	10 <u> </u>	10 <u> </u>

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.