

COMPANY REGISTRATION NUMBER: 08679379

E S Nails Limited

Filleted Unaudited Financial Statements

30 September 2022

E S Nails Limited

Statement of Financial Position

30 September 2022

	2022	2021
	£	£
Fixed assets	29,865	21,171
Current assets	36,092	45,784
Prepayments and accrued income	15,000	2,700
	51,092	48,484
Creditors: amounts falling due within one year	62,555	88,642
Net current liabilities	(11,463)	(40,158)
Total assets less current liabilities	18,402	(18,987)
Accruals and deferred income	4,276	3,798
	14,126	(22,785)
Capital and reserves	14,126	(22,785)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 16 (2021: 8).

For the year ending 30 September 2022 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 June 2023 , and are signed on behalf of the board by:

Ms T T Tran

Director

Company registration number: 08679379

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 107 The Broadway, Mill Hill, London, NW7 3TG.

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.