

**KATY NAILS AND SPA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

KATY NAILS AND SPA LTD
UNAUDITED ACCOUNTS
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KATY NAILS AND SPA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Mr Ngoc Phuong Nguyen
Company Number	13085555 (England and Wales)
Registered Office	27 Witton Street Northwich CW9 5DE England
Accountants	A2B Tax Ltd 133 Creek Road London SE8 3BU

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

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		2,216	2,920
Creditors: amounts falling due within one year	4	(11,217)	(12,884)
Net current liabilities		(9,001)	(9,964)
Net liabilities		(9,001)	(9,964)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(9,101)	(10,064)
Shareholders' funds		(9,001)	(9,964)

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 his 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 26 December 2023 and were signed on its behalf by

Mr Ngoc Phuong Nguyen
Director

Company Registration No. 13085555

KATY NAILS AND SPA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

Katy Nails And Spa Ltd is a private company, limited by shares, registered in England and Wales, registration number 13085555. The registered office is 27 Witton Street, Northwich, CW9 5DE, 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 remained unchanged from the previous year, and also 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 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	447	309
Accruals	10,770	12,575
	11,217	12,884

5 Average number of employees

During the year the average number of employees was 3 (2021: 3).

