

**ISLINGTON NAILS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

ISLINGTON NAILS LTD
UNAUDITED ACCOUNTS
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**ISLINGTON NAILS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

Director	Ms Bich Thuy Nguyen
Company Number	09525085 (England and Wales)
Registered Office	198 St Anns Road London N15 5RP UK
Accountants	VTV Associates Ltd (ICPA) 198 St Anns Road London N15 5RP

ISLINGTON NAILS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	1,320	1,980
Current assets			
Inventories	5	150	450
Cash at bank and in hand		8,192	3,234
		8,342	3,684
Creditors: amounts falling due within one year	6	(9,579)	(5,555)
Net current liabilities		(1,237)	(1,871)
Net assets		83	109
Capital and reserves			
Called up share capital		1	1
Profit and loss account		82	108
Shareholders' funds		83	109

For the year ending 31 March 2018 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.

Approved by the Board on 21 May 2018.

Ms Bich Thuy Nguyen
 Director

Company Registration No. 09525085

ISLINGTON NAILS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	8,361	4,595
Other creditors	18	-
Accruals	1,200	960
	<u>9,579</u>	<u>5,555</u>
	<u><u>9,579</u></u>	<u><u>5,555</u></u>

7 Average number of employees

During the year the average number of employees was 5 (2017: 4).

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.