

Registered number  
10475269

The Nail Group Ltd  
Report and Accounts  
30 November 2016

**The Nail Group Ltd**

**Registered number:**

**10475269**

**Director's Report**

The director presents her report and accounts for the period ended 30 November 2016.

**Principal activity**

The company is dormant and has not traded during the period or subsequent to the period end.

**Directors**

The following persons served as directors during the period:

Ms Anh Ngoc Nguyen

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 26 February 2018 and signed on its behalf.

Ms Anh Ngoc Nguyen

Director

**The Nail Group Ltd**  
**Accountants' Report**

**Accountants' report on the unaudited accounts**  
**to the director of The Nail Group Ltd**

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 30 November 2016, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

VTV Associates Ltd  
Accountants

198 St ann road  
Tottenham

London  
N15 5RP

26 February 2018

**The Nail Group Ltd**

**Profit and Loss Account**

**for the period from 11 November 2016 to 30 November 2016**

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

**The Nail Group Ltd**

**Registered number:**

**10475269**

**Balance Sheet**

**as at 30 November 2016**

	<b>2016</b>
	<b>£</b>
<b>Current assets</b>	
Cash at bank and in hand	1
	<hr/>
	<b>1</b>
	<hr/>
<b>Capital and reserves</b>	
Called up share capital	1
Profit and loss account	-
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<b>Shareholder's funds</b>	<b>1</b>
	<hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Ms Anh Ngoc Nguyen

Director

Approved by the board on 26 February 2018

## **The Nail Group Ltd**

### **Notes to the Accounts**

**for the period from 11 November 2016 to 30 November 2016**

#### **1 Accounting policies**

The accounts have been prepared under the historical cost convention.

#### **2 Controlling party**

#### **3 Other information**

The Nail Group Ltd is a private company limited by shares and incorporated in England.  
Its registered office is:

743 High road  
Tottenham  
London  
England  
N17 8AH

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.