

Registered number

09336541

PRESTIGE NAILS BEAUTY LTD

Report and Accounts

31 March 2015

PRESTIGE NAILS BEAUTY LTD

Registered number: 09336541

Director's Report

The director presents his report and accounts for the period ended 31 March 2015.

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:

Mr D T Pham

[Director 2]

[Director 3]

[Director 4]

[Director 5]

[Director 6]

[Director 7]

[Director 8]

[Director 9]

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 May 2016 and signed on its behalf.

Mr D T Pham

Director

PRESTIGE NAILS BEAUTY LTD

Accountants' Report

Accountants' report on the unaudited accounts to the director of PRESTIGE NAILS BEAUTY LTD

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31 March 2015, 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 Anns Road
Tottenham
London

N15 5RP

26 May 2016

PRESTIGE NAILS BEAUTY LTD

Profit and Loss Account

for the period from 2 December 2014 to 31 March 2015

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.

PRESTIGE NAILS BEAUTY LTD

Balance Sheet

as at 31 March 2015

| | Notes | 2015 £ |
|-----------------------------|-------|-----------|
| Current assets | | |
| Cash at bank and in hand | | 1 |
| | | <hr/> |
| | | 1 |
| | | <hr/> |
| Capital and reserves | | |
| Called up share capital | 2 | 1 |
| Profit and loss account | | - |
| | | <hr/> |
| Shareholder's funds | | 1 |
| | | <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 his 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr D T Pham

Director

Approved by the board on 26 May 2016

PRESTIGE NAILS BEAUTY LTD

Notes to the Accounts

for the period from 2 December 2014 to 31 March 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2015

£

Allotted, called up and fully paid:

| | | |
|-----------------|------------|---|
| Ordinary shares | of £1 each | 1 |
|-----------------|------------|---|

3 Ultimate controlling party

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.