EUROPEAN BATHROOMS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2020



EUROPEAN BATHROOMS LIMITED REGISTERED NUMBER: 03131995

BALANCE SHEET AS AT 31 DECEMBER 2020

AO AT OT DESCRIBENCES							
		2020 £			2019 £		
Current assets	ut assets						
Debtors: amounts falling due within one year	3	1,000		1,000			
		1,000		1,000			
Total assets less current liabilities			1,000		1,000		
Net assets			1,000		1,000		
Capital and reserves	•						
Called up share capital	4		1,000		1,000		
			1,000		1,000		

For the year ended 31 December 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the statement of comprehensive income in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

R H Reynolds Director

The notes on pages 2 to 3 form part of these financial statements.

11/03/2021

EUROPEAN BATHROOMS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

1. General information

European Bathrooms Limited is a private company limited by shares and is incorporated in England and Wales. The address of the registered office is Unit 40 Claire Causeway, Crossways Business Park, Dartford, United Kingdom, DA2 6QA.

The company's principal activity was that of an importer, distributor and retailer of premium sector bathroom fittings and furniture, but during the prior year the company ceased trading and will be dormant for the foreseeable future.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Going concern

In the prior year the trade of the company was transferred to a fellow group company, C P Hart & Sons Limited and as a result of this the company has ceased trading and will remain dormant for the foreseeable future.

EUROPEAN BATHROOMS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

3.	Debtors		
		2020 £	2019 £
	Amounts owed by group undertakings	1,000	1,000
		1,000	1,000
4.	Share capital		
		2020	2019
	Allotted, called up and fully paid	£	£
	1,000 (2019 - 1,000) Ordinary shares of £1.00 each	1,000	1,000