

ESKANDAR BATH AND BODY LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

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MHA MacIntyre Hudson
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ESKANDAR BATH AND BODY LIMITED
REGISTERED NUMBER:04422685

BALANCE SHEET
AS AT 31 MARCH 2018

	Note	2018 £	2017 £
Creditors: amounts falling due within one year	4	(571,839)	(571,839)
Net current liabilities		(571,839)	(571,839)
Total assets less current liabilities		(571,839)	(571,839)
Net liabilities		(571,839)	(571,839)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(571,939)	(571,939)
		(571,839)	(571,839)

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 profit and loss account 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 by:

E Nabavi
Director

Date:

20-12-18

ESKANDAR BATH AND BODY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

1. General information

Eskandar Bath and Body Limited is a private company, limited by shares, domiciled in England and Wales, registration number 04422685. The registered office is New Bridge Street House, 30-34 New Bridge Street, London, EC4V 6BJ.

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.

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.

2.2 Intangible assets

Intangible assets are initially recognised at cost. After recognition, under the cost model, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

All intangible assets are considered to have a finite useful life. If a reliable estimate of the useful life cannot be made, the useful life shall not exceed ten years.

2.3 Tangible fixed assets

Tangible fixed assets under the cost model are stated at historical cost less accumulated depreciation and any accumulated impairment losses. Historical cost includes expenditure that is directly attributable to bringing the asset to the location and condition necessary for it to be capable of operating in the manner intended by management.

Depreciation is charged so as to allocate the cost of assets less their residual value over their estimated useful lives, using the straight-line method.

Depreciation is provided on the following basis:

Plant and machinery	- 25% - 33.3% straight line
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The assets' residual values, useful lives and depreciation methods are reviewed, and adjusted prospectively if appropriate, or if there is an indication of a significant change since the last reporting date.

Gains and losses on disposals are determined by comparing the proceeds with the carrying amount and are recognised in the Profit and loss account.

2.4 Creditors

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

ESKANDAR BATH AND BODY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

3. Tangible fixed assets

	Plant and machinery £
Cost or valuation	
At 1 April 2017	31,991
At 31 March 2018	31,991
Depreciation	
At 1 April 2017	31,991
At 31 March 2018	31,991
Net book value	
At 31 March 2018	-
At 31 March 2017	-

4. Creditors: Amounts falling due within one year

	2018 £	2017 £
Other creditors	571,839	571,839
	571,839	571,839

5. Parent company

The company's parent is Eskandar Limited. The parent company's registered office is New Bridge Street House, 30-34 New Bridge Street, London EC4V 6BJ. The parent company's principal place of business is 134 Lots Road, Chelsea, London SW10 0RJ.

6. Auditors' information

The auditors' report for the year ended 31 March 2018 was unqualified.

The auditors' report was signed by Yogan Patel, on behalf of MHA MacIntyre Hudson, whose address is New Bridge Street House, 30-34 New Bridge Street, London, EC4V 6BJ.