

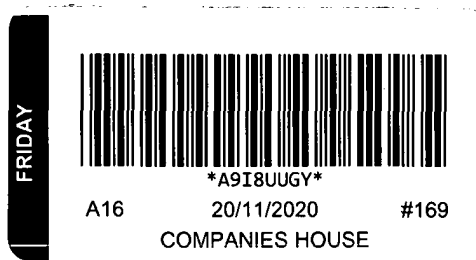
REGISTERED NUMBER 6272171 (England and Wales)

ESKIMO HOME LIMITED

Directors' report and

unaudited financial statements

Year ended 31st March 2020



ESKIMO HOME LIMITED (REGISTERED NUMBER 6272171)

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Year ended 31st March 2020**

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ESKIMO HOME LIMITED (REGISTERED NUMBER 6272171)

Company Information
Year ended 31st March 2020

DIRECTORS:	S.J. Barnish D.J. Barnish
SECRETARY:	D.J. Barnish
REGISTERED OFFICE:	28 Sandhurst Avenue Surbiton Surrey KT5 9BS
REGISTERED NUMBER:	6272171 (England and Wales)

ESKIMO HOME LIMITED (REGISTERED NUMBER 6272171)

REPORT OF THE DIRECTORS

Year ended 31st March 2020

The directors present their report with the financial statements for the year ended 31st March 2020.

PRINCIPAL ACTIVITY

The company's principal activity is the merchanting of fashion goods. However, the company is currently essentially dormant.

DIRECTORS

Directors during the whole of the period from 1st April 2019 to the date of this report were:

Mrs S.J.Barnish

Mr D.J.Barnish

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

ON BEHALF OF THE BOARD:



.....
D.J. Barnish
Director and Company Secretary

30th October 2020

ESKIMO HOME LIMITED (REGISTERED NUMBER 6272171)

**Statement of Comprehensive Income
Year ended 31st March 2020**

	Notes	2020 £	2019 £
TURNOVER		-	-
Cost of sales		400	500
GROSS (LOSS)		<u>(400)</u>	<u>(500)</u>
Distribution costs		-	-
Administrative expenses		61	94
OPERATING (LOSS)	2	<u>(461)</u>	<u>(594)</u>
Interest receivable		-	-
(LOSS) BEFORE TAXATION		<u>(461)</u>	<u>(594)</u>
Taxation		-	-
(LOSS) AFTER TAXATION		<u><u>(461)</u></u>	<u><u>(594)</u></u>

The notes form part of these financial statements

ESKIMO HOME LIMITED (REGISTERED NUMBER 6272171)

**Other Comprehensive Income
Year ended 31st March 2020**

	2020 £	2019 £
(LOSS) FOR THE FINANCIAL YEAR	(461)	(594)
OTHER COMPREHENSIVE INCOME	-	-
TOTAL COMPREHENSIVE INCOME FOR THE YEAR	<u>(461)</u>	<u>(594)</u>

The notes form part of these financial statements

ESKIMO HOME LIMITED (REGISTERED NUMBER 6272171)

**Balance Sheet
31st March 2020**

	Notes	2020 £	2019 £
CURRENT ASSETS			
Stock		249	649
Cash at Bank		12,579	12,627
		<u>12,828</u>	<u>13,276</u>
CREDITORS			
Amounts falling due after more than one year	5	15,295	15,282
NET ASSETS		<u>(2,467)</u>	<u>(2,006)</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Profit and loss account		(2,567)	(2,106)
SHAREHOLDERS' FUNDS		<u>(2,467)</u>	<u>(2,006)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, in so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to smaller companies.

The financial statements were approved by the directors on 30th October 2020 and were signed on their behalf by:



D.J. Barnish
Director

The notes form part of these financial statements

ESKIMO HOME LIMITED (REGISTERED NUMBER 6272171)

**Statement of Changes in Equity
Year ended 31st March 2020**

	Called-up share capital £	Retained earnings £	Total equity £
Balance at 1st April 2019	100	(2,106)	(2,006)
Changes in equity			
Total comprehensive income	-	(461)	(461)
Balance at 31st March 2020	100	(2,567)	(2,467)

The notes form part of these financial statements

ESKIMO HOME LIMITED (REGISTERED NUMBER 6272171)

**Notes to the Financial Statements
Year ended 31st March 2020**

1. STATUTORY INFORMATION

Eskimo Home Limited is a private company limited by shares, registered in England and Wales.
The company's registered number and registered office can be found on the Company Information page.

2 ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A 'Small Entities' of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Accounting convention

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods. The company is not registered for VAT.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3 OPERATING PROFIT

	2020 £	2019 £
The operating (loss)/profit is stated after charging		
Directors' emoluments and other benefits etc	-	-

4 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31st March 2020 or for the year ended 31st March 2019.

5 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2020 £	2019 £
Director's current account	275	275
Director's loan	6,121	6,108
Shareholder's loan	8,899	8,899
	<u>15,295</u>	<u>15,282</u>

6 DORMANT STATUS

The company is currently essentially dormant.

ESKIMO HOME LIMITED (REGISTERED NUMBER 6272171)

**Profit and Loss Account
For the Year ended 31st March 2020**

	2020		2019	
	£	£	£	£
Sales		-		-
Opening stock	649		1,149	
Purchases	<u>-</u>		<u>-</u>	
	649		1,149	
Closing stock	249		649	
Cost of Sales		<u>400</u>		<u>500</u>
Gross (Loss)		(400)		(500)
Expenditure				
Postage/delivery	-		-	
Revenue collection systems	-		-	
Website maintenance	48		81	
Telephone/broadband	-		-	
Stationery	-		-	
Car costs	-		-	
Sundry	<u>13</u>		<u>13</u>	
		<u>61</u>		<u>94</u>
NET (LOSS)		<u>(461)</u>		<u>(594)</u>