

# THE EAST INDIA COMPANY HOME LIMITED

Registered Number  
06985358  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 June 2023

# THE EAST INDIA COMPANY HOME LIMITED

## Company Information for the year from 1 July 2022 to 30 June 2023

**Director**

S M MEHTA

**Registered Address**

97 New Bond Street

Ground Floor

London

W1S 1SL

**Registered Number**

06985358 (England and Wales)

# THE EAST INDIA COMPANY HOME LIMITED

## Balance Sheet as at 30 June 2023

	Notes	2023		2022	
		£	£	£	£
<b>Creditors amounts falling due within one year</b>		(409,938)		(409,938)	
<b>Net current assets (liabilities)</b>			(409,938)		(409,938)
<b>Total assets less current liabilities</b>			(409,938)		(409,938)
<b>Net assets</b>			(409,938)		(409,938)
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			(409,939)		(409,939)
<b>Shareholders' funds</b>			(409,938)		(409,938)

The company was entitled to exemption from audit for this reporting period under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved and authorised for issue by the Director on 13 February 2024, and are signed on its behalf by:

S M MEHTA

**Director**

**Registered Company No. 06985358**

# THE EAST INDIA COMPANY HOME LIMITED

## Notes to the Financial Statements for the year ended 30 June 2023

### 1. Accounting policies

#### Statutory information

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

The presentation currency of the financial statements is the Pound Sterling (£).

#### Statement of compliance

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

#### Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

#### Current taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

## 2. Average number of employees

	2023	2022
Average number of employees during the year	0	0

## 3. Related party transactions

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

## 4. Controlling party

The company's immediate parent undertaking is The East India Company Limited, a company registered in England and Wales . The ultimate parent company is The East India Company Enterprises Ltd, a company registered in British Virgin Islands.

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.