Company Registration No. 07551037 (England and Wales)

BOMBAY EMPORIUM (UK) LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

BOMBAY EMPORIUM (UK) LIMITED UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	<u>4</u>
Notes to the accounts	5

BOMBAY EMPORIUM (UK) LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2018

Director Manmit Golati

Company Number 07551037 (England and Wales)

Registered Office 50 SALISBURY ROAD

HOUNSLOW TW4 6JQ ENGLAND

Accountants Gurdeep Jaswal

Jaswal and Co Accountants

50 Salisbury Road

Hounslow Middlesex TW4 6JQ

BOMBAY EMPORIUM (UK) LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Net current assets		-	-
Net assets			
Capital and reserves	_		
Called up share capital Capital redemption reserve Profit and loss account	5	100 11,311 (11,411)	100 11,311 (11,411)
Shareholders' funds	_		-

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 October 2018.

Manmit Golati Director

Company Registration No. 07551037

BOMBAY EMPORIUM (UK) LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

Bombay Emporium (UK) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07551037. The registered office is 50 SALISBURY ROAD, HOUNSLOW, TW4 6JQ, ENGLAND.

2 Compliance with accounting standards

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.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 5%

4	Tangible fixed assets		Fixtures & fittings
			£
	Cost or valuation At 1 April 2017		At cost 5,565
	At 31 March 2018	-	5,565
	Depreciation At 1 April 2017		5,565
	At 31 March 2018	•	5,565
	Net book value At 31 March 2018		-
5	Share capital	2018 £	2017 £
	Allotted, called up and fully paid:	~	~~
	100 Ordinary shares of £1 each	100	100

BOMBAY EMPORIUM (UK) LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

6	Average number of employees
	During the year the average number of employees was 0 (2017: 0).

