

**Eclipse Holdings Limited FILLETED
ACCOUNTS COVER**

Eclipse Holdings Limited

Company No. 10028362

Unaudited Accounts

28 February 2017

Eclipse Holdings Limited

DIRECTORS REPORT REGISTRAR

The Director presents his report and accounts for the period ended 28 February 2017.

Principal activities

The principal activity of the company during the period under review was IT Software Developer.

Director

The Director who served during the period was as follows:

S. Evans

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
S. Evans

Director

03 November 2017

**Eclipse Holdings Limited BALANCE
SHEET REGISTRAR
at 28 February 2017**

Company No. 10028362

**2017
£**

Current assets	5,494
Prepayments and accrued income	8,208
Creditors: Amounts falling due within one year	(6,400)
Net current assets	7,302
Total assets less current liabilities	7,302
Accruals and deferred income	(7,000)
	302
Capital and reserves	302

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 26 February 2016	Advanced	Repaid	At 28 February 2017
		£	£	£	£
S. Evans	Directors Loan	-	695	-	695
		-	695	-	695

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the period ended 28 February 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 03 November 2017

And signed on its behalf by:

S. Evans
Director
03 November 2017

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.