

**Eclipse Holdings Limited FILLETED
ACCOUNTS COVER**

Eclipse Holdings Limited

Company No. 10028362

Unaudited Accounts

28 February 2018

Eclipse Holdings Limited

DIRECTORS REPORT REGISTRAR

The Director presents his report and accounts for the year ended 28 February 2018.

Principal activities

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

Director

The Director who served during the year 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

01 October 2018

**Eclipse Holdings Limited BALANCE
SHEET REGISTRAR
at 28 February 2018**

Company No. 10028362	2018	2017
	£	£
Fixed assets	1,597	-
Current assets	10,830	5,493
Prepayments and accrued income	-	8,208
Creditors: Amounts falling due within one year	(11,595)	(6,400)
Net current (liabilities)/assets	(765)	7,301
Total assets less current liabilities	832	7,301
Accruals and deferred income	-	(7,000)
	832	301
Capital and reserves	832	301

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 1 March 2017	Advanced	Repaid	At 28 February 2018
		£	£	£	£
S. Evans	Directors Loan	695	985	-	1,679
		695	985	-	1,679

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 year ended 28 February 2018 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 01 October 2018

And signed on its behalf by:

S. Evans
Director
01 October 2018

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.