

REGISTERED NUMBER: 02838722 (England and Wales)

Unaudited Financial Statements

for the Year Ended

30 September 2018

for

SHOWLINE LIMITED

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for the Year Ended 30 September 2018

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Balance Sheet

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SHOWLINE LIMITED (REGISTERED NUMBER: 02838722)**Balance Sheet**
30 September 2018

	30.9.18		30.9.17	
	£	£	£	£
FIXED ASSETS		182,184		182,184
CURRENT ASSETS	2,381		2,495	
CREDITORS				
Amounts falling due within one year	(420)		(774)	
NET CURRENT ASSETS		1,961		1,721
TOTAL ASSETS LESS CURRENT LIABILITIES		184,145		183,905
CREDITORS				
Amounts falling due after more than one year		111,340		110,105
NET ASSETS		72,805		73,800
CAPITAL AND RESERVES		72,805		73,800

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Showline Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02838722

Registered office: 78 MILL LANE
LONDON
NW6 1JZ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

Balance Sheet - continued
30 September 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 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 Sections 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 June 2019 and were signed on its behalf by:

S M J RAPHAEL - Director

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.