

Company Registration Number 06469671 (England and Wales)

SHADOWLINE ASSOCIATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

SHADOWLINE ASSOCIATES LTD

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018	2017
	€	€
Fixed assets	209,486	179,524
Current assets	3,737	27,245
Creditors: amounts falling due within one year	(56,435)	(46,981)
Net current liabilities	(52,698)	(19,736)
Total assets less current liabilities	156,788	159,788
Net assets	156,788	159,788
Capital and reserves	156,788	159,788

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	-	-

2 Loan written off

Loans to Easysoft (€8,480) and Rehegoo (€57,404) were written off at year end.

SHADOWLINE ASSOCIATES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

Shadowline Associates Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 3rd Floor 207 Regent Street, London, UK, W1B 3HH.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 4 December 2019 and are signed on its behalf by:

Mr M Tegon
Director

Company Registration Number 06469671

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.