

Company registration number: 08897387

Eclipse EMEA Limited

Unaudited filleted financial statements

31 March 2019

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Eclipse EMEA Limited

Directors and other information

| | | |
|--------------------------|-------------------------------|------------------------------|
| Directors | B Hammerlindl | |
| | M Palan | (Appointed 14 February 2019) |
| Company number | 08897387 | |
| Registered office | The Clock House | |
| | Station Approach | |
| | Marlow | |
| | Bucks | |
| | SL7 1NT | |
| Accountants | Pink Accounting Resources Ltd | |

Eclipse EMEA Limited

Statement of financial position

31 March 2019

| | 2019 | 2018 |
|--|-------------------|-------------------|
| | £ | £ |
| Current assets | 30,388 | 41,858 |
| Creditors: amounts falling due within one year | (763,947) | (415,887) |
| Net current liabilities | (733,559) | (374,029) |
| Total assets less current liabilities | (733,559) | (374,029) |
| Accruals and deferred income | (1,250) | (6,340) |
| Net liabilities | (734,809) | (380,369) |
| Capital and reserves | (734,809) | (380,369) |
| Notes to the financial statements | | |

Year ended 31 March 2019

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

| | Balance brought forward £ | Advances /(credits) to the directors £ | Balance o/standing £ |
|---------------|------------------------------------|---|----------------------------|
| B Hammerlindl | (404,479) | (342,721) | (747,200) |
| | <hr/> | <hr/> | <hr/> |

2018

| | Balance brought forward £ | Advances /(credits) to the directors £ | Balance o/standing £ |
|---------------|------------------------------------|---|----------------------------|
| B Hammerlindl | (232,701) | (171,778) | (404,479) |
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For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 January 2020 , and are signed on behalf of the board by:

B Hammerlindl

Director

Company registration number: 08897387

The company is a private company limited by shares, registered in United Kingdom.

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.