

Company registration number: 07021073

Squareline Developments Ltd

Unaudited filleted financial statements

31 March 2019

Squareline Developments Ltd

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Directors and other information

Directors

Mrs Joanne Brown

Mr Matthew Brown

Company number

07021073

Registered office

Woodlands

8 Belmont Drive

Sheffield

S36 1AH

Business address

Woodlands

8 Belmont Drive

Sheffield

S36 1AH

Accountants

Walters Hawson Limited

Norham House

Mountenoy Road

Rotherham

S60 2AJ

Bankers

National Westminster Bank Plc
472 Manchester Road
Stocksbridge
Sheffield
S36 2HA

Squareline Developments Ltd**Statement of financial position****31 March 2019**

	2019	2018
	£	£
Fixed assets	24,075	27,727
	<hr/>	<hr/>
Current assets	29,974	20,511
Creditors: amounts falling due within one year	(56,159)	(42,253)
	<hr/>	<hr/>
Net current liabilities	(26,185)	(21,742)
	<hr/>	<hr/>
Total assets less current liabilities	(2,110)	5,985
Accruals and deferred income	(1,402)	(1,402)
	<hr/>	<hr/>
Net (liabilities)/assets	(3,512)	4,583
	<hr/>	<hr/>
Capital and reserves	(3,512)	4,583
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Notes to the financial statements		

Squareline Developments Ltd

Year ended 31 March 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Directors advances, credits and guarantees

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

2019

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mrs Joanne Brown	-	-	-
Mr Matthew Brown	-	-	-

2018

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mrs Joanne Brown	1,658	(1,658)	-
Mr Matthew Brown	1,658	(1,658)	-
	<u>3,316</u>	<u>(3,316)</u>	<u>-</u>

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 09 December 2019 , and are signed on behalf of the board by:

Mr Matthew Brown Mrs Joanne Brown

Director Director

Company registration number: 07021073

The company is a private company limited by shares, registered in England and Wales.

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.