Company Registration Number: 10028362 (England and Wales)

ECLIPSE HOLDINGS LIMITED Unaudited Filleted Financial Statement For the year ended 28 February 2023

ECLIPSE HOLDINGS LIMITED Contents

For the year ended 28 February 2023

| CONTENTS | PAGE |
|---------------------------------|------|
| Company Information | 3 |
| Statement of Financial Position | 4 |

ECLIPSE HOLDINGS LIMITED

Company Information

For the year ended 28 February 2023

Director Shannon EVANS

Company number 10028362

Registered office 915 Maurer Way

London SE10 0SX

Accountant Bias Accountants Ltd

71-75 Shelton Street

London WC2H 9JQ

ECLIPSE HOLDINGS LIMITED

Statement of Financial Position

For the year ended 28 February 2023

| | 2023 £ | 2022 £ |
|---|-----------|-----------|
| Fixed assets | 1,082 | 323 |
| Current assets | 10,041 | 3,494 |
| Creditors: Amounts falling due within one year | (13,944) | (10,281) |
| Net current assets/(liabilities) | (3,904) | (6,787) |
| Total assets less current liabilities | (2,822) | (6,464) |
| Creditors: Amounts falling due more than one year | (26,181) | (29,792) |
| Net assets/(liabilities) | (29,002) | (36,256) |
| Capital and reserves | (29,002) | (36,256) |

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 915 Maurer Way, London, SE10 0SX.

(2) Average number of employees

During the year, the average number of employees including director was 1 (2022:1)

- For the year ending 28 February 2023 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 director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

| Approved by the board of directors on 04 Octob | er 2023 and signed on behalf of the board by: |
|--|---|
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| | |
| Shannon EVANS (Director) | |
| Company registration number. 10028362 | |

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.