

FRONTLINE UTILITIES LTD

**Company Registration Number:
07037173 (England and Wales)**

Unaudited statutory accounts for the year ended 07 April 2017

Period of accounts

Start date: 08 April 2016

End date: 07 April 2017

FRONTLINE UTILITIES LTD

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FRONTLINE UTILITIES LTD

Company Information

for the Period Ended 07 April 2017

Director:	Richard Stephen Peck
Secretary:	Richard Stephen Peck
Registered office:	3 Dearnford Avenue Bromborough Wirral Merseyside CH62 6DX
Company Registration Number:	07037173 (England and Wales)

FRONTLINE UTILITIES LTD

Directors' Report Period Ended 07 April 2017

The directors present their report with the financial statements of the company for the period ended 07 April 2017

Principal Activities

Software development and visual design

Directors

The directors shown below have held office during the whole of the period from 08 April 2016 to 07 April 2017

Richard Stephen Peck

Secretary

Richard Stephen Peck

This report was approved by the board of directors on 18 May 2017

And Signed On Behalf Of The Board By:

Name: Richard Stephen Peck

Status: Director

FRONTLINE UTILITIES LTD

Profit and Loss Account

for the Period Ended 07 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Turnover		0	0
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(636)	(1,100)
Other operating income		0	0
Operating Profit or (Loss)		(636)	(1,100)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(636)	(1,100)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(636)	(1,100)

The notes form part of these financial statements

FRONTLINE UTILITIES LTD

Balance sheet

As at 07 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Intangible assets:	2	2,922	
Tangible assets:	3	384	459
Total fixed assets:		<u>3,306</u>	<u>459</u>
Current assets			
Stocks:		77,421	77,421
Cash at bank and in hand:		0	0
Total current assets:		<u>77,421</u>	<u>77,421</u>
Creditors: amounts falling due within one year:	4	(112,262)	(108,778)
Net current assets (liabilities):		<u>(34,841)</u>	<u>(31,357)</u>
Total assets less current liabilities:		<u>(31,535)</u>	<u>(30,898)</u>
Total net assets (liabilities):		<u>(31,535)</u>	<u>(30,898)</u>

The notes form part of these financial statements

FRONTLINE UTILITIES LTD

Balance sheet continued

As at 07 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Capital and reserves			
Called up share capital:		19,010	19,010
Profit and loss account:		(50,545)	(49,908)
Shareholders funds:		<u>(31,535)</u>	<u>(30,898)</u>

For the year ending 7 April 2017 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 18 May 2017

And Signed On Behalf Of The Board By:

Name: Richard Stephen Peck

Status: Director

The notes form part of these financial statements

FRONTLINE UTILITIES LTD

Notes to the Financial Statements

for the Period Ended 07 April 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

No turnover recorded.

FRONTLINE UTILITIES LTD

Notes to the Financial Statements

for the Period Ended 07 April 2017

2. Intangible assets

		Other		Total
Cost	£		£	
At 08 April 2016		-		-
Additions		2,922		2,922
Disposals		-		-
Revaluations		-		-
Transfers		-		-
At 07 April 2017		2,922		2,922
Amortisation				
Amortisation at 08 April 2016		-		-
Charge for year		-		-
On disposals		-		-
Other adjustments		-		-
Amortisation at 07 April 2017		-		-
Net book value				
Net book value at 07 April 2017		2,922		2,922
Net book value at 07 April 2016		-		-

Purchase of PCFixes.com domain name from M Nicols, USA.

FRONTLINE UTILITIES LTD

Notes to the Financial Statements

for the Period Ended 07 April 2017

3. Tangible assets

	Fixtures & fittings		Total
Cost	£		£
At 08 April 2016		459	459
Additions		-	-
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 07 April 2017		459	459
Depreciation			
At 08 April 2016		-	-
Charge for year		-	-
On disposals		-	-
Other adjustments		75	75
At 07 April 2017		75	75
Net book value			
At 07 April 2017		384	384
At 07 April 2016		459	459

FRONTLINE UTILITIES LTD

Notes to the Financial Statements

for the Period Ended 07 April 2017

4.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Other creditors	112,262	108,778
Total	112,262	108,778

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