

FRONTLINE UTILITIES LTD

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

Unaudited statutory accounts for the year ended 07 April 2019

Period of accounts

Start date: 08 April 2018

End date: 07 April 2019

FRONTLINE UTILITIES LTD

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FRONTLINE UTILITIES LTD

Company Information

for the Period Ended 07 April 2019

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

FRONTLINE UTILITIES LTD

Balance sheet

As at 07 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Intangible assets:	2	2,545	2,545
Tangible assets:	3	1,550	1,891
Total fixed assets:		<u>4,095</u>	<u>4,436</u>
Current assets			
Stocks:		77,421	77,421
Cash at bank and in hand:		115	220
Total current assets:		<u>77,536</u>	<u>77,641</u>
Creditors: amounts falling due within one year:	4	(115,887)	(115,887)
Net current assets (liabilities):		<u>(38,351)</u>	<u>(38,246)</u>
Total assets less current liabilities:		<u>(34,256)</u>	<u>(33,810)</u>
Total net assets (liabilities):		<u>(34,256)</u>	<u>(33,810)</u>

The notes form part of these financial statements

FRONTLINE UTILITIES LTD

Balance sheet continued

As at 07 April 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Capital and reserves			
Called up share capital:		19,010	19,010
Profit and loss account:		(53,266)	(52,820)
Shareholders funds:		<u>(34,256)</u>	<u>(33,810)</u>

For the year ending 7 April 2019 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 10 April 2019

And Signed On Behalf Of The Board By:

Name: Richard 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 2019

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

FRONTLINE UTILITIES LTD

Notes to the Financial Statements

for the Period Ended 07 April 2019

2. Intangible assets

		Other		Total
Cost	£		£	
At 08 April 2018		2,545		2,545
Additions		0		0
Disposals		(0)		(0)
Revaluations		0		0
Transfers		0		0
At 07 April 2019		2,545		2,545
Amortisation				
Amortisation at 08 April 2018		0		0
Charge for year		0		0
On disposals		(0)		(0)
Other adjustments		0		0
Amortisation at 07 April 2019		0		0
Net book value				
Net book value at 07 April 2019		2,545		2,545
Net book value at 07 April 2018		2,545		2,545

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FRONTLINE UTILITIES LTD

Notes to the Financial Statements

for the Period Ended 07 April 2019

3. Tangible assets

	Office equipment		Total
Cost	£		£
At 08 April 2018		1,891	1,891
Additions		0	0
Disposals		(0)	(0)
Revaluations		0	0
Transfers		0	0
At 07 April 2019		<u>1,891</u>	<u>1,891</u>
Depreciation			
At 08 April 2018		-	-
Charge for year		341	341
On disposals		(0)	(0)
Other adjustments		0	0
At 07 April 2019		<u>341</u>	<u>341</u>
Net book value			
At 07 April 2019		<u>1,550</u>	<u>1,550</u>
At 07 April 2018		<u>1,891</u>	<u>1,891</u>

Computer equipment.

FRONTLINE UTILITIES LTD

Notes to the Financial Statements

for the Period Ended 07 April 2019

4.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Other creditors	115,887	115,887
Total	<u>115,887</u>	<u>115,887</u>

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.