

Registration number: 03936282

Frontlink Limited
Unaudited Financial Statements
for the Year Ended 31 March 2017

Frontlink Limited

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Frontlink Limited

Company Information

Directors Mr Stephen Mark Thomas
Mrs Lucy Caddy-Thomas

Company secretary Mrs Lucy Caddy-Thomas

Registered office 81 High Street
Burnham On Sea
Somerset
TA8 1PE

Accountants Four Fifty Partnership
Chartered Accountants
34 Boulevard
Weston-super-Mare
Somerset
BS23 1NF

Frontlink Limited

(Registration number: 03936282)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		1,353	1,530
Current assets		7,352	7,882
Prepayments and accrued income		563	581
Creditors: Amounts falling due within one year		(4,829)	(6,674)
Net current assets		3,086	1,789
Total assets less current liabilities		4,439	3,319
Accruals and deferred income		(2,973)	(2,348)
		1,466	971
Capital and reserves		1,466	971

The notes on pages 3 to 4 form an integral part of these financial statements.
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Frontlink Limited

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Balance Sheet as at 31 March 2017 (continued)

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

81 High Street
Burnham On Sea
Somerset
TA8 1PE
England

The principal place of business is:

81 High Street
Burnham On Sea
Somerset
TA8 1PE
England

These financial statements were authorised for issue by the Board on 5 July 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

This is the first year in which the financial statements have been prepared under FRS105.

Deferred tax has been removed as a transition adjustment.

The presentation currency of the financial statements is the Pound Sterling (£).

Frontlink Limited

(Registration number: 03936282)

Balance Sheet as at 31 March 2017 (continued)

Notes to the Financial Statements for the Year Ended 31 March 2017 (continued)

2 Related party transactions

Transactions with directors

	At 1 April 2016 £	Advances to directors £	Repayments by director £	At 31 March 2017 £
2017				
Mr Stephen Mark Thomas and Lucy Caddy-Thomas				
Director's Loan Account	(2,803)	11,845	(10,855)	(1,813)

	At 1 April 2015 £	Advances to directors £	Repayments by director £	At 31 March 2016 £
2016				
Mr Stephen Mark Thomas				
Director's Loan Account	(296)	11,889	(14,397)	(2,803)

Frontlink Limited

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Balance Sheet as at 31 March 2017 (continued)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 5 July 2017 and signed on its behalf by:

.....

Mr Stephen Mark Thomas

Director

The notes on pages 3 to 4 form an integral part of these financial statements.

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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.