

Registration number: 03936282

Frontlink Limited
Unaudited Financial Statements
for the Year Ended 31 March 2018

Frontlink Limited

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Frontlink Limited

Company Information

Directors	SM Thomas L Caddy-Thomas
Company secretary	L 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

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Frontlink Limited
for the Year Ended 31 March 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Frontlink Limited for the year ended 31 March 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Frontlink Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Frontlink Limited and state those matters that we have agreed to state to the Board of Directors of Frontlink Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Frontlink Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Frontlink Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Frontlink Limited. You consider that Frontlink Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Frontlink Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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

4 June 2018

Frontlink Limited

(Registration number: 03936282)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	1,140	1,353
Current assets	5,803	7,352
Prepayments and accrued income	537	562
Creditors: Amounts falling due within one year	(4,446)	(4,828)
Net current assets	1,894	3,086
Total assets less current liabilities	3,034	4,439
Accruals and deferred income	(2,994)	(2,973)
	40	1,466
Capital and reserves	40	1,466

1 General information

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

These financial statements were authorised for issue by the Board on 30 May 2018.

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'.

The presentation currency of the financial statements is the Pound Sterling (£). All monetary amounts are rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2017 - 0).

Frontlink Limited

(Registration number: 03936282)
Balance Sheet as at 31 March 2018

3 Related party transactions

Transactions with directors

	At 1 April 2017 £	Advances to directors £	Repayments by director £	At 31 March 2018 £
2018				
Mr S M Thomas and Mrs L Caddy-Thomas				
Director's Loan Account	(1,813)	11,109	(11,581)	(2,285)

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

4 Obligations under leases and hire purchase contracts

Operating leases

The total of future minimum lease payments is as follows:

	2018 £	2017 £
Later than five years	91,296	101,304
	91,296	101,304

The amount of non-cancellable operating lease payments recognised as an expense during the year was £10,008 (2017 - £9,420).

Frontlink Limited

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Balance Sheet as at 31 March 2018

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 2018 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 30 May 2018 and signed on its behalf by:

.....

SM Thomas
Director

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.