

**FRONT OF HOUSE STAFFING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 OCTOBER 2023**

FRONT OF HOUSE STAFFING LTD
UNAUDITED ACCOUNTS
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FRONT OF HOUSE STAFFING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 OCTOBER 2023

Director	ABRAHAMS, Benjamin
Company Number	08275708 (England and Wales)
Registered Office	3.14 HARDWICK HOUSE WATERFRONT DRIVE LONDON SW10 0JR ENGLAND

FRONT OF HOUSE STAFFING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 OCTOBER 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	<u>4</u>	50,598	50,825
Cash at bank and in hand		-	133
		<u>50,598</u>	<u>50,958</u>
Net current assets		<u>50,598</u>	<u>50,958</u>
Total assets less current liabilities		<u>50,598</u>	<u>50,958</u>
Creditors: amounts falling due after more than one year	<u>5</u>	(51,140)	(51,140)
Net liabilities		<u>(542)</u>	<u>(182)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(642)	(282)
Shareholders' funds		<u>(542)</u>	<u>(182)</u>

For the year ending 29 October 2023 the company was entitled to exemption from audit 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 his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 July 2024 and were signed on its behalf by

ABRAHAM, Benjamin
Director

Company Registration No. 08275708

FRONT OF HOUSE STAFFING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 OCTOBER 2023

1 Statutory information

FRONT OF HOUSE STAFFING LTD is a private company, limited by shares, registered in England and Wales, registration number 08275708. The registered office is 3.14 HARDWICK HOUSE WATERFRONT DRIVE, LONDON, SW10 0JR, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2023	2022
	£	£
Amounts falling due after more than one year		
Other debtors	50,598	50,825
5 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	51,140	51,140

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

