Registered Number 08923321

SOUTH FRONTIER LIMITED

Micro-entity Accounts

31 March 2017

SOUTH FRONTIER LIMITED **Registered Number 08923321**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		491,775	463,475
Current assets			
Debtors		20,000	20,000
Cash at bank and in hand		1,384	512
		21,384	20,512
Creditors: amounts falling due within one year		(29,320)	(8,348)
Net current assets (liabilities)		(7,936)	12,164
Total assets less current liabilities		483,839	475,639
Creditors: amounts falling due after more than one year		(435,662)	(446,540)
Total net assets (liabilities)		48,177	29,099
Capital and reserves			
Called up share capital	1	100	100
Profit and loss account		48,077	28,999
Shareholders' funds		48,177	29,099

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 January 2018

And signed on their behalf by:
J LAZAREVIC, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 **Called Up Share Capital**

Allotted, called up and fully paid:

	2017	*2016*
	£	£
100 Ordinary shares of £1 each	100	100

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.