

**FRONTLINE BUSINESS SERVICES LTD**

**Company Registration Number:  
03552860 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 May 2015**

**End date: 30 April 2016**

# **FRONTLINE BUSINESS SERVICES LTD**

## **Company Information**

**for the Period Ended 30 April 2016**

<b>Director:</b>	Lance Fennell
<b>Secretary:</b>	Mandy Goodger
<b>Registered office:</b>	Whiteleaf Business Centre Little Balmer Buckingham Industrial Estate Buckingham England MK18 1TF
<b>Company Registration Number:</b>	03552860 (England and Wales)

# FRONTLINE BUSINESS SERVICES LTD

## Micro-Entity Balance sheet

As at 30 April 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	253	336
Current assets:	2,058	1,930
Prepayments and accrued income:	100	100
Creditors: amounts falling due within one year:	( 870 )	( 809 )
Net current assets (liabilities):	1,288	1,221
Total assets less current liabilities:	1,541	1,557
Total net assets (liabilities):	<u>1,541</u>	<u>1,557</u>
Capital and reserves:	1,541	1,557

# **FRONTLINE BUSINESS SERVICES LTD**

## **Balance sheet continued**

**As at 30 April 2016**

For the year ending 30 April 2016 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 22 January 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Lance Fennell

Status: 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.