

COMPANY REGISTRATION NUMBER: 10447912

**Front Row Construction (North) Limited**

**Filleted Unaudited Financial Statements**

**31 October 2018**

# Front Row Construction (North) Limited

## Financial Statements

Year ended 31 October 2018

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## **Front Row Construction (North) Limited**

### **Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Front Row Construction (North) Limited Year ended 31 October 2018**

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As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 October 2018, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

R W JARVIS Chartered Accountants

Parkdene Wilton Road Melton Mowbray Leicestershire LE13 0UJ

24 July 2019

# Front Row Construction (North) Limited

## Statement of Financial Position

31 October 2018

	Year to 31 Oct 18	Period from 26 Oct 16 to 31 Oct 17
	£	£
Fixed assets	677,141	-
Current assets	1,699	4
Creditors: amounts falling due within one year	186,185	-
<b>Net current (liabilities)/assets</b>	<b>( 184,486)</b>	<b>4</b>
<b>Total assets less current liabilities</b>	<b>492,655</b>	<b>4</b>
Creditors: amounts falling due after more than one year	494,069	-
Accruals and deferred income	750	-
	(2,164)	4
Capital and reserves	( 2,164)	4

For the year ending 31 October 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 financial statements for the year in question in accordance with section 476 ;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 24 July 2019 , and are signed on behalf of the board by:

Mr S Kempin

Director

Company registration number: 10447912

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Parkdene, Wilton Road, Melton Mowbray, Leicestershire, LE13 0UJ.

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.