

FRONTLINE EVENTS LTD

**Company Registration Number:
12222186 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

FRONTLINE EVENTS LTD

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

FRONTLINE EVENTS LTD

Company Information

for the Period Ended 31 March 2022

Registered office:

25
Hillcroft
Dunstable
England
LU6 1AQ

Company Registration Number:

12222186 (England and Wales)

FRONTLINE EVENTS LTD

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	42,357	-
Income from coronavirus (COVID-19) business support grants	5,000	-
Cost of Materials	(46,657)	-
Tax on Profit	(133)	-
Profit or (Loss) for Period	567	-

FRONTLINE EVENTS LTD

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	2,459	500
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,459	500
Total assets less current liabilities:	2,459	500
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,459	500
Capital and reserves:	2,459	500

FRONTLINE EVENTS LTD

Balance sheet continued

For the year ending 31 March 2022 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.

This report was approved by the board of directors on 27 November 2022

And Signed On Behalf Of The Board By:

Name: Michael Dennis Card

Status: Director

Name: Danyal Davies

Status: Director

Name: Andrew Dobson

Status: Director

The notes form part of these financial statements

FRONTLINE EVENTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 3

FRONTLINE EVENTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

As at 31st of Mar 2022, there is an outstanding loan of £9,600.

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.