

**NEXT FRONTIER HOLDINGS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 13 FEBRUARY 2020 TO 31 DECEMBER 2020**

**NEXT FRONTIER HOLDINGS LTD**  
**UNAUDITED ACCOUNTS**  
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**NEXT FRONTIER HOLDINGS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 13 FEBRUARY 2020 TO 31 DECEMBER 2020**

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<b>Directors</b>	Dean Draper Jason Roth Shannon Soqui
<b>Company Number</b>	12461002 (England and Wales)
<b>Registered Office</b>	C/O Memery Crystal LLP 165 Fleet Street London EC4A 2DY
<b>Accountants</b>	Redwood Accountants 14 Cobham Drive Spencers Wood Reading Berkshire RG7 1DJ

**NEXT FRONTIER HOLDINGS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

	Notes	2020 £
<b>Creditors: amounts falling due within one year</b>	4	(191,091)
<b>Net current liabilities</b>		(191,091)
<b>Net liabilities</b>		(191,091)
<b>Capital and reserves</b>		
Called up share capital	5	30
Profit and loss account		(191,121)
<b>Shareholders' funds</b>		(191,091)

For the period ending 31 December 2020 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 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 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 of Directors and authorised for issue on 2 February 2022 and were signed on its behalf by

Dean Draper  
Director

Company Registration No. 12461002

**NEXT FRONTIER HOLDINGS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 13 FEBRUARY 2020 TO 31 DECEMBER 2020**

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**1 Statutory information**

Next Frontier Holdings Ltd is a private company, limited by shares, registered in England and Wales, registration number 12461002. The registered office is C/O Memery Crystal LLP, 165 Fleet Street, London, EC4A 2DY.

**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 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 Creditors: amounts falling due within one year**

**2020**

**£**

Other creditors

191,091

**5 Share capital**

**2020**

**£**

Allotted, called up and fully paid:

30,278,145 Ordinary shares of £0.0000 each

30.27

Shares issued during the period:

30,278,145 Ordinary shares of £0.0000 each

30.27

**6 Average number of employees**

During the period the average number of employees was 0.

