Company Registration No. 12613869 (England and Wales)

# NEXT FRONTIER EUROPE LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 20 MAY 2020 TO 31 DECEMBER 2020

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# NEXT FRONTIER EUROPE LTD COMPANY INFORMATION FOR THE PERIOD FROM 20 MAY 2020 TO 31 DECEMBER 2020

**Directors** Jason Michael Roth

Shannon Soqui

Company Number 12613869 (England and Wales)

Registered Office C/O Memery Crystal LLP

165 Fleet Street

London EC4A 2DY

Accountants Redwood Accountants

14 Cobham Drive Spencers Wood Reading

Berkshire RG7 1DJ

## NEXT FRONTIER EUROPE LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2020

	Notes	2020 £
Fixed assets		
Investments	<u> 1</u>	1
Current assets		
Debtors	5	1,200
Creditors: amounts falling due within one year	<u>6</u>	(1,900)
Net current liabilities		(700)
Net liabilities		(699)
Capital and reserves	_	
Called up share capital		1
Profit and loss account	_	(700)
Shareholders' funds	_	(699)

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 24 February 2022 and were signed on its behalf by

Jason Michael Roth Director

Company Registration No. 12613869

# NEXT FRONTIER EUROPE LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 20 MAY 2020 TO 31 DECEMBER 2020

#### 1 Statutory information

Next Frontier Europe Ltd is a private company, limited by shares, registered in England and Wales, registration number 12613869. 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.

Investments	Other
	investments
	£
Valuation at 20 May 2020	-
Additions	1
Valuation at 31 December 2020	1
Debtors: amounts falling due within one year	2020
·	£
Accrued income and prepayments	1,200
Creditors: amounts falling due within one year	2020
	£
Amounts owed to group undertakings and other participating interests	1,900
	Valuation at 20 May 2020 Additions Valuation at 31 December 2020  Debtors: amounts falling due within one year  Accrued income and prepayments  Creditors: amounts falling due within one year

### 7 Average number of employees

During the period the average number of employees was 0.

