FRONTIER SECURITY SERVICES LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 21 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

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FRONTIER SECURITY SERVICES LTD COMPANY INFORMATION FOR THE PERIOD FROM 21 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

Director Asif Hamid

Company Number 12894653 (England and Wales)

Registered Office 14 MIDHURST STREET

ROCHDALE OLII 1PL

UNITED KINGDOM

Accountants THE TAXCOM ACCOUNTANTS LLP

109 CHEETHAM HILL ROAD

MANCHESTER

M8 8PY

FRONTIER SECURITY SERVICES LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		4,037
Creditors: amounts falling due within one year		(1,479)
Net current assets	_	2,558
Net assets	_	2,558
Capital and reserves	=	
Called up share capital Profit and loss account	<u>4</u>	100 2,458
Shareholders' funds	_	2,558

For the period ending 30 September 2021 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

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 and authorised for issue on 18 April 2022 and were signed on its behalf by

Asif Hamid Director

Company Registration No. 12894653

FRONTIER SECURITY SERVICES LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 21 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

1 Statutory information

FRONTIER SECURITY SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 12894653. The registered office is 14 MIDHURST STREET, ROCHDALE, OL11 1PL, UNITED KINGDOM.

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 Share capital

Allotted, called up and fully paid:
100 Ordinary shares of £1 each

2021
£
Allotted, called up and fully paid:
100 Indinary shares of £1 each

5 Average number of employees

During the period the average number of employees was 1.

