

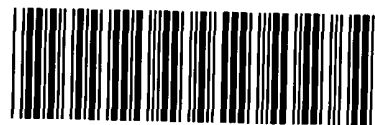
**COMPANY REGISTRATION NO. 00522049**

**FRITHSDEN COPSE FRONTAGERS LIMITED**

**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

**PAGES FOR FILING WITH REGISTRAR**

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COMPANIES HOUSE

**FRITHSDEN COPSE FRONTAGERS LIMITED**

**BALANCE SHEET**  
**AS AT 31 DECEMBER**

	Notes	2021 £	2020 £
<b>FIXED ASSETS</b>			
Tangible assets	2	40	40
<b>CURRENT ASSETS</b>			
Debtors		151	254
Cash at bank and in hand		50,335	43,938
		<b>50,486</b>	<b>44,192</b>
<b>CREDITORS</b>			
Amounts falling due within one year		(2,992)	(2,979)
<b>NET CURRENT ASSETS</b>		<b>47,494</b>	<b>41,213</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>47,534</b>	<b>41,253</b>
<b>LONG-TERM CREDITORS</b>			
Provision for future liabilities		(47,483)	(41,202)
<b>TOTAL ASSETS</b>		<b>51</b>	<b>51</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	51	51
Reserves		-	-
<b>SHAREHOLDERS' FUNDS</b>		<b>51</b>	<b>51</b>

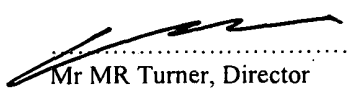
These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The directors of the company have elected not to include a copy of the profit and loss account within the accounts. For the financial year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members of the company have not required the company to obtain an audit of its accounts 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 accounts.

The accounts were approved by the board of directors and authorised for issue on 29 June 2022 and are signed on its behalf by:

  
Mr MR Turner, Director

**COMPANY REGISTRATION NO. 00522049 (ENGLAND AND WALES)**

The notes form part of these accounts

**FRITHSDEN COPSE FRONTAGERS LIMITED**

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

**1. ACCOUNTING POLICIES**

*Turnover*

Turnover represents contribution levies.

*Accounting convention*

The accounts are prepared under the historical cost convention and in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**2. TANGIBLE FIXED ASSETS**

Freehold land representing the freehold of the roadway and verges known as Frithsden Copse, and subject to the Frontagers' rights of free access, is stated at cost.

	<b>Land and Buildings £</b>
<b>COST</b>	
At 1 January 2021 and 31 December 2021	<u>40</u>
<b>NET BOOK VALUE</b>	
At 31 December 2021	<u>40</u>
At 31 December 2020	<u>40</u>

**3. CALLED UP SHARE CAPITAL**

As at 31 December 2021 the Company had 100 authorised (2020 – 100) and 51 allotted, issued and fully paid up ordinary shares of £1 each (2020 – 51).