

**Company registration number: 02769107**

**Frontiers International Limited**

**Unaudited filleted financial statements**

**31 December 2018**

**SATURDAY**



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# **Frontiers International Limited**

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**Frontiers International Limited**

**Directors and other information**

<b>Directors</b>	J T Millington-Drake M J Fitzgerald
<b>Secretary</b>	J T Millington-Drake
<b>Company number</b>	02769107
<b>Registered office</b>	Sanders Gate Churchfields Stonesfield Oxfordshire OX29 8PP
<b>Accountants</b>	Plumridge Accountancy Limited Sanders Gate Churchfields Stonesfield Oxfordshire OX29 8PP

**Frontiers International Limited**

**Statement of financial position  
31 December 2018**

	2018		2017	
	£	£	£	£
Fixed assets		60,119		39,216
		<u>          </u>		<u>          </u>
Current assets	179,421		170,922	
Prepayments and accrued income	3,751		3,582	
	<u>          </u>		<u>          </u>	
		183,172		174,504
Creditors: amounts falling due within one year		(38,308)		(18,646)
		<u>          </u>		<u>          </u>
<b>Net current assets</b>		144,864		155,858
		<u>          </u>		<u>          </u>
<b>Total assets less current liabilities</b>		204,983		195,074
Accruals and deferred income		(2,040)		(2,040)
		<u>          </u>		<u>          </u>
<b>Net assets</b>		202,943		193,034
		<u>          </u>		<u>          </u>
<b>Capital and reserves</b>		202,943		193,034
		<u>          </u>		<u>          </u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 5 (2017: 4).

**Frontiers International Limited**

**Statement of financial position (continued)**  
**Year ended 31 December 2018**

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The members 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 financial statements 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.

These financial statements were approved by the board of directors and authorised for issue on 18 March 2019, and are signed on behalf of the board by:



**J T Millington-Drake**  
Director

Company registration number: 02769107

The company is a private company limited by shares, registered in England and Wales.