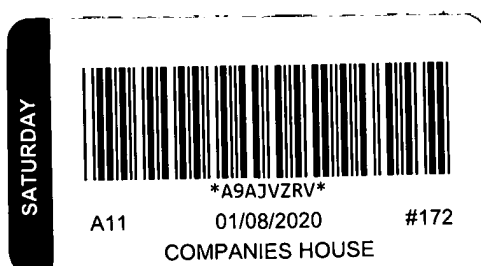


UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2019
FOR
HOME FRONT LIMITED



HOME FRONT LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2019

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HOME FRONT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019

DIRECTORS:

Mrs C M Slater
J Slater

REGISTERED OFFICE:

Unit 4, Oakley Business Park
Dinton Road Wylke
Salisbury
Wiltshire
SP3 5EU

REGISTERED NUMBER:

03198371 (England and Wales)

ACCOUNTANTS:

Lawes & Co
Boyce's Building
40-42 Regent Street
Clifton
Bristol
BS8 4HU

HOME FRONT LIMITED (REGISTERED NUMBER: 03198371)

BALANCE SHEET
31 OCTOBER 2019

	Notes	31.10.19 £	31.10.18 £
FIXED ASSETS			
Tangible assets	4	9,030	11,552
CURRENT ASSETS			
Stocks		61,785	28,793
Debtors	5	78,991	74,298
Cash at bank and in hand		7,850	35,838
		<u>148,626</u>	<u>138,929</u>
CREDITORS			
Amounts falling due within one year	6	<u>31,207</u>	<u>26,294</u>
NET CURRENT ASSETS		<u>117,419</u>	<u>112,635</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>126,449</u>	<u>124,187</u>
PROVISIONS FOR LIABILITIES		-	2,195
NET ASSETS		<u>126,449</u>	<u>121,992</u>
CAPITAL AND RESERVES			
Called up share capital	7	150	150
Retained earnings	8	<u>126,299</u>	<u>121,842</u>
SHAREHOLDERS' FUNDS		<u>126,449</u>	<u>121,992</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.


The notes form part of these financial statements

BALANCE SHEET - continued
31 OCTOBER 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on28/7/20..... and were signed on its behalf by:

.....
L. Jay - Director

HOME FRONT LIMITED

NOTES TO THE FINANCIAL STATEMENTS **FOR THE YEAR ENDED 31 OCTOBER 2019**

1. STATUTORY INFORMATION

Home Front Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

HOME FRONT LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 OCTOBER 2019

2. ACCOUNTING POLICIES - continued

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 (2018 - 3).

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Totals £
COST				
At 1 November 2018	9,303	7,217	7,160	23,680
Additions	305	183	-	488
At 31 October 2019	9,608	7,400	7,160	24,168
DEPRECIATION				
At 1 November 2018	5,823	6,156	149	12,128
Charge for year	946	311	1,753	3,010
At 31 October 2019	6,769	6,467	1,902	15,138
NET BOOK VALUE				
At 31 October 2019	2,839	933	5,258	9,030
At 31 October 2018	3,480	1,061	7,011	11,552

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.19 £	31.10.18 £
Trade debtors	69,765	73,740
Other debtors	9,226	558
	78,991	74,298

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.19 £	31.10.18 £
Trade creditors	6,239	1,594
Taxation and social security	22,377	17,843
Other creditors	2,591	6,857
	31,207	26,294

HOME FRONT LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2019

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.19 £	31.10.18 £
100	Ordinary 'A' Shares	£1	100	100
50	Ordinary 'B' Shares	£1	50	50
			<hr/>	<hr/>
			150	150
			<hr/>	<hr/>

8. RESERVES

	Retained earnings £
At 1 November 2018	121,842
Profit for the year	8,457
Dividends	(4,000)
	<hr/>
At 31 October 2019	126,299
	<hr/>

9. ULTIMATE CONTROLLING PARTY

The controlling party is J Slater.