

Company registration number: 05936157

4Front Security (South West) Limited

Unaudited filleted financial statements

30 September 2019

4Front Security (South West) Limited

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Statement of financial position and notes to the financial statements

4Front Security (South West) Limited

Statement of financial position

30 September 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,500		2,271
		<hr/>		<hr/>
Current assets	8,851		14,334	
Prepayments and accrued income	374		442	
	<hr/>		<hr/>	
		9,225		14,776
Creditors: amounts falling due within one year		(19,034)		(23,597)
		<hr/>		<hr/>
Net current liabilities		(9,809)		(8,821)
		<hr/>		<hr/>
Total assets less current liabilities		(8,309)		(6,550)
		<hr/>		<hr/>
Net liabilities		(8,309)		(6,550)
		<hr/>		<hr/>
Capital and reserves		(8,309)		(6,550)
		<hr/>		<hr/>
Notes to the financial statements				

4Front Security (South West) Limited

Year ended 30 September 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 10 (2018: 17).

2. Directors advances, credits and guarantees

During the
year the
director
entered into
the following
advances
and credits
with the
company:

2019

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr A C Moore	828	13,204	(14,708)	(676)

2018

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr A C Moore	2,108	20,433	(21,713)	828

3. Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105, The Financial Reporting Standard applicable to Micro-entities Regime.

For the year ending 30 September 2019 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 director acknowledges his 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 06 June 2020 , and are signed on behalf of the board by:

Mr A C Moore

Director

Company registration number: 05936157

The company is a private company limited by shares, registered in England. The address of the registered office is Lameys, One Courtenay Park, Newton Abbot, Devon, TQ12 2HD.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.