

**Registered Number NI030093**

**FRONTLINE DEVELOPMENT**

**Micro-entity Accounts**

**31 October 2016**

## Micro-entity Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		3,343	7,079
Cash at bank and in hand		18,459	26,060
		<u>21,802</u>	<u>33,139</u>
<b>Creditors: amounts falling due within one year</b>		(883)	(810)
<b>Net current assets (liabilities)</b>		<u>20,919</u>	<u>32,329</u>
<b>Total assets less current liabilities</b>		<u>20,919</u>	<u>32,329</u>
<b>Total net assets (liabilities)</b>		<u>20,919</u>	<u>32,329</u>
<b>Reserves</b>			
Other reserves		20,919	32,329
<b>Members' funds</b>		<u>20,919</u>	<u>32,329</u>

- For the year ending 31 October 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 June 2017

And signed on their behalf by:

**ALAN GEORGE, Director**

**Notes to the Micro-entity Accounts for the period ended 31 October 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and investments measured at market value. The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), and the requirements of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) (SORP 2015).

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

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.