

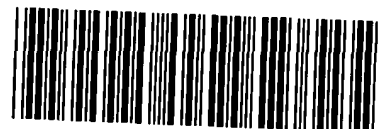
COMPANY REGISTRATION NO. 00522049

FRITHSDEN COPSE FRONTAGERS LIMITED

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

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FRITHSDEN COPSE FRONTAGERS LIMITED

BALANCE SHEET
AS AT 31 DECEMBER

	Notes	2019 £	2018 £
FIXED ASSETS			
Tangible assets	2	40	40
CURRENT ASSETS			
Debtors		725	190
Cash at bank and in hand		38,149	33,941
		38,874	34,131
CREDITORS			
Amounts falling due within one year		(4,566)	(4,365)
NET CURRENT ASSETS		34,308	29,766
TOTAL ASSETS LESS CURRENT LIABILITIES		34,348	29,806
LONG-TERM CREDITORS			
Provision for future liabilities		(34,297)	(29,755)
TOTAL ASSETS		51	51
CAPITAL AND RESERVES			
Called up share capital	3	51	51
Reserves		-	-
SHAREHOLDERS' FUNDS		51	51


The directors of the company have elected not to include a copy of the profit and loss account within the financial statements. For the financial year ended 31 December 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 of the company have not required the company to obtain an audit of its financial statements 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 financial statements.

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

The financial statements were approved by the board of directors and authorised for issue on 10 June 2020 and are signed on its behalf by:


.....
Mr MR Turner, Director

COMPANY REGISTRATION NO. 00522049 (ENGLAND AND WALES)

The notes form part of these financial statements

FRITHSDEN COPSE FRONTAGERS LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1. ACCOUNTING POLICIES

Turnover

Turnover represents contribution levies.

Accounting convention

The financial statements 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.

	Land and Buildings £
COST	
At 1 January 2019	
and 31 December 2019	<u>40</u>
NET BOOK VALUE	
At 31 December 2019	<u>40</u>
At 31 December 2018	<u>40</u>

3. CALLED UP SHARE CAPITAL

As at 31 December 2019 the Company had 100 authorised (2018 – 100) and 51 allotted, issued and fully paid up ordinary shares of £1 each (2018 – 51).