

FRONTIER PERSONNEL SERVICES LIMITED

**Company Registration Number:
09087353 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 July 2020

End date: 30 September 2021

FRONTIER PERSONNEL SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 10

FRONTIER PERSONNEL SERVICES LIMITED

Company Information

for the Period Ended 30 September 2021

Director:

A.Kibue

Eric Munyasya Ndivo

Registered office:

63

Sandford Road

Nottingham

GBR

NG3 6AJ

Company Registration Number:

09087353 (England and Wales)

FRONTIER PERSONNEL SERVICES LIMITED

Directors' Report Period Ended 30 September 2021

The directors present their report with the financial statements of the company for the period ended 30 September 2021

Principal Activities

Temporary employment agency activities.

Political and charitable donations

Nil

Company policy on the employment of disabled persons

The company employs disabled people when necessary.

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 September 2021

A.Kibue

Eric Munyasya Ndivo

This report was approved by the board of directors on 28 June 2022

And Signed On Behalf Of The Board By:

Name: A.Kibue

Status: Director

FRONTIER PERSONNEL SERVICES LIMITED

Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>15 months to 30 Sep 2021</i> £	<i>2020</i> £
Fixed assets			
Intangible assets:	4	2	2
Total fixed assets:		<u>2</u>	<u>2</u>
Current assets			
Debtors:	5	9,619	305
Cash at bank and in hand:		530	29,945
Total current assets:		<u>10,149</u>	<u>30,250</u>
Creditors: amounts falling due within one year:	6	(19,539)	(11,855)
Net current assets (liabilities):		<u>(9,390)</u>	<u>18,395</u>
Total assets less current liabilities:		(9,388)	18,397
Creditors: amounts falling due after more than one year:	7	(6,476)	(50,377)
Provision for liabilities:		(804)	(975)
Total net assets (liabilities):		<u>(16,668)</u>	<u>(32,955)</u>

The notes form part of these financial statements

FRONTIER PERSONNEL SERVICES LIMITED

Balance sheet continued

As at 30 September 2021

	<i>Notes</i>	<i>15 months to 30 Sep 2021</i>	<i>2020</i>
		£	£
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(16,670)	(32,957)
Shareholders funds:		<u>(16,668)</u>	<u>(32,955)</u>

For the year ending 30 September 2021 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 Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 28 June 2022

And Signed On Behalf Of The Board By:

Name: A.Kibue

Status: Director

The notes form part of these financial statements

FRONTIER PERSONNEL SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is net of VAT and at the lower of cost and net realisable value.

FRONTIER PERSONNEL SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

2. Employees

*15 months to
30 Sep 2021* *2020*

Average number of employees during the period	2	2
---	---	---

FRONTIER PERSONNEL SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

3. Off balance sheet disclosure

No

FRONTIER PERSONNEL SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

4. Intangible assets

	Other		Total
Cost	£	£	
At 01 July 2020	2		2
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 September 2021	2		2
Amortisation			
Amortisation at 01 July 2020	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 30 September 2021	-		-
Net book value			
Net book value at 30 September 2021	2		2
Net book value at 30 June 2020	2		2

FRONTIER PERSONNEL SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

5. Debtors

	<i>15 months to 30 Sep 2021</i>	<i>2020</i>
	£	£
Trade debtors	0	
Prepayments and accrued income	9,619	305
Total	<u>9,619</u>	<u>305</u>

FRONTIER PERSONNEL SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

6.Creditors: amounts falling due within one year note

	<i>15 months to 30 Sep 2021</i>	<i>2020</i>
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	6,476	3,377
Other creditors	13,063	8,478
Total	19,539	11,855

FRONTIER PERSONNEL SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

7.Creditors: amounts falling due after more than one year

	<i>15 months to 30 Sep 2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Other creditors	6,476	50,377
Total	6,476	50,377

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.