

Company registration number 08194553 (England and Wales)

FIRST MEDIA RESPONSE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

FIRST MEDIA RESPONSE LTD

COMPANY INFORMATION

Directors	Mr R Vasishtha A Vasishtha
Company number	08194553
Registered office	215a North Street Romford Essex RM1 4QA
Accountants	Crossley Financial Accounting Star House Star Hill Rochester Kent ME1 1UX

FIRST MEDIA RESPONSE LTD

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FIRST MEDIA RESPONSE LTD

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF FIRST MEDIA RESPONSE LTD FOR THE YEAR ENDED 31 MARCH 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of First Media Response Ltd for the year ended 31 March 2023, which comprise the statement of financial position, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>

This report is made solely to the board of directors of First Media Response Ltd, as a body, in accordance with the terms of our engagement letter dated 25 October 2017. Our work has been undertaken solely to prepare for your approval the financial statements of First Media Response Ltd and state those matters that we have agreed to state to the board of directors of First Media Response Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than First Media Response Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that First Media Response Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of First Media Response Ltd. You consider that First Media Response Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of First Media Response Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Crossley Financial Accounting

29 November 2023

Chartered Accountants

Star House
Star Hill
Rochester
Kent
ME1 1UX

FIRST MEDIA RESPONSE LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		27,872		33,410
Current assets	42,456		30,003	
Creditors: amounts falling due within one year	(71,171)		(69,005)	
Net current liabilities		(28,715)		(39,002)
Total assets less current liabilities		(843)		(5,592)
Creditors: amounts falling due after more than one year		(29,832)		(36,298)
Net liabilities		(30,675)		(41,890)
Capital and reserves		(30,675)		(41,890)

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

At the reporting end date, the company had outstanding commitments, for future minimum lease payments, under non-cancellable operating leases of £11,000 (2022 - £17,000).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	2	2

First Media Response Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 215a North Street, Romford, Essex, RM1 4QA.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

FIRST MEDIA RESPONSE LTD

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 14 November 2023 and are signed on its behalf by:

Mr R Vasishtha
Director

Company registration number 08194553 (England and Wales)

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.