

**CONNECTED RESPONSE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 20 FEBRUARY 2019 TO 31 MARCH 2020**

Cathedral Accounting Services

35 Montgomery Crescent  
Dunblane  
FK15 9FB

**Connected Response Limited**  
**Unaudited Financial Statements**  
**For the Period 20 February 2019 to 31 March 2020**

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**Connected Response Limited**  
**Balance Sheet**  
**As at 31 March 2020**

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Registered number: SC621878

		<b>31 March 2020</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible Assets	5		6,569
			<hr/>
			6,569
<b>CURRENT ASSETS</b>			
Stocks	6	16,609	
Debtors	7	143,429	
Cash at bank and in hand		22,159	
		<hr/>	
		182,197	
<b>Creditors: Amounts Falling Due Within One Year</b>	8	(128,321 )	
		<hr/>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			53,876
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			60,445
			<hr/>
<b>NET ASSETS</b>			60,445
			<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	9		60,000
Profit and Loss Account			445
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<b>SHAREHOLDERS' FUNDS</b>			60,445
			<hr/>

**Connected Response Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2020**

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For the period ending 31 March 2020 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 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr David Wm. Reynolds**

Director

**18 December 2020**

The notes on pages 3 to 4 form part of these financial statements.

**Connected Response Limited**  
**Notes to the Financial Statements**  
**For the Period 20 February 2019 to 31 March 2020**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	10 years straight line
Computer Equipment	2 years straight line

**1.4. Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: 4

**5. Tangible Assets**

	<b>Plant &amp; Machinery</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 20 February 2019	-	-	-
Additions	6,991	365	7,356
As at 31 March 2020	6,991	365	7,356
<b>Depreciation</b>			
As at 20 February 2019	-	-	-
Provided during the period	757	30	787
As at 31 March 2020	757	30	787
<b>Net Book Value</b>			
As at 31 March 2020	6,234	335	6,569
As at 20 February 2019	-	-	-

**Connected Response Limited**  
**Notes to the Financial Statements (continued)**  
**For the Period 20 February 2019 to 31 March 2020**

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**6. Stocks**

	<b>31 March 2020</b>
	<b>£</b>
Stock - materials	16,609
	<u>16,609</u>

**7. Debtors**

	<b>31 March 2020</b>
	<b>£</b>
<b>Due within one year</b>	
Trade debtors	130,056
Other debtors	13,373
	<u>143,429</u>

**8. Creditors: Amounts Falling Due Within One Year**

	<b>31 March 2020</b>
	<b>£</b>
Trade creditors	31,759
Other taxes and social security	18,921
VAT	22,821
Accruals and deferred income	54,820
	<u>128,321</u>

**9. Share Capital**

	<b>31 March 2020</b>
Allotted, Called up and fully paid	60,000

**10. General Information**

Connected Response Limited is a private company, limited by shares, incorporated in Scotland, registered number SC621878 . The registered office is 272 Bath Street, Glasgow, G2 4JR.

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.