

**A.S. Response Ltd FILLETED
ACCOUNTS COVER**

A.S. Response Ltd

Company No. 05663782

Unaudited Accounts

31 December 2018

**A.S. Response Ltd DIRECTORS
REPORT**

The Director presents his report and accounts for the year ended 31 December 2018.

Principal activities

The principal activity of the company during the year under review was plumbing, heat and air-conditioning installation.

Director

The Director who served during the year was as follows:

A. Seaton

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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A. Seaton
Director
19 July 2019

A.S. Response Ltd BALANCE SHEET
at 31 December 2018

Company No. 05663782

	2018	2017
	£	£
Fixed assets	1,401	2,271
Current assets	30,421	6,401
Creditors: Amounts falling due within one year	(7,626)	(8,065)
Net current assets/(liabilities)	22,795	(1,664)
Total assets less current liabilities	24,196	607
Creditors: Amounts falling due after more than one year	(86)	-
Accruals and deferred income	(556)	(605)
	23,554	2
Capital and reserves	23,554	2

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 2018 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.

Approved by the board on 19 July 2019

And signed on its behalf by:

A. Seaton
 Director
 19 July 2019

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.