Registered number
06932276

First Response Services Ltd

Filleted Accounts

31 May 2019

First Response Services Ltd

Registered number: 06932276

Balance Sheet

as at 31 May 2019

	Notes		2019		2018
			£		£
Fixed assets					
Tangible assets	2		45,364		55,485
Current assets					
Debtors	3	31,173		20,720	
Cash at bank and in hand		50,340		77,233	
		81,513		97,953	
Creditors: amounts falling due within one year	4	(39,818)		(57,762)	
Net current assets			41,695		40,191
Net assets			87,059		95,676
Capital and reserves					
Called up share capital			100		100
Profit and loss account			86,959		95,576
Shareholder's funds			87,059		95,676

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Western

Director

Approved by the board on 28 February 2020

First Response Services Ltd

Notes to the Accounts

for the year ended 31 May 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

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 from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. 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.

2 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 June 2018	81,248
Additions	5,000
At 31 May 2019	86,248
Depreciation	
At 1 June 2018	25,763
Charge for the year	15,121
At 31 May 2019	40,884
Net book value	
At 31 May 2019	45,364
At 31 May 2018	55,485

3 Debtors

	2019	2018
	£	£
Trade debtors	31,173	20,720

4 Creditors: amounts falling due within one year

	2019	2018
	£	£

Trade creditors	25,481	33,886
Taxation and social security costs	13,490	20,699
Other creditors	847	3,177
	39,818	57,762

5 Other information

First Response Services Ltd is a private company limited by shares and incorporated in England. Its registered office is:

129b High Street

Stevengae

Herts

SG1 3HS