

Registered number  
06932276

First Response Services Ltd

Filleted Accounts

31 May 2018

**First Response Services Ltd****Registered number:** 06932276**Balance Sheet****as at 31 May 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	2	55,485	5,104
<b>Current assets</b>			
Debtors	3	20,720	28,177
Cash at bank and in hand		77,233	86,985
		<u>97,953</u>	<u>115,162</u>
<b>Creditors: amounts falling due within one year</b>	4	(57,762)	(38,721)
<b>Net current assets</b>		<u>40,191</u>	<u>76,441</u>
<b>Net assets</b>		<u>95,676</u>	<u>81,545</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		95,576	81,445
<b>Shareholder's funds</b>		<u>95,676</u>	<u>81,545</u>

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 2019

**First Response Services Ltd**  
**Notes to the Accounts**  
**for the year ended 31 May 2018**

**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**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 June 2017	12,372
Additions	68,876
At 31 May 2018	<u>81,248</u>
<b>Depreciation</b>	
At 1 June 2017	7,268
Charge for the year	18,495
At 31 May 2018	<u>25,763</u>
<b>Net book value</b>	
At 31 May 2018	<u>55,485</u>
At 31 May 2017	5,104

**3 Debtors**

	<b>2018 £</b>	<b>2017 £</b>
Trade debtors	20,720	27,576
Other debtors	-	601
	<u>20,720</u>	<u>28,177</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade creditors	33,886	17,616
Taxation and social security costs	20,699	21,105
Other creditors	3,177	-
	<u>57,762</u>	<u>38,721</u>

## **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

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.