

Company registration number 07917007 (England and Wales)

**FIRST RESPONSE (EUROPE) LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# FIRST RESPONSE (EUROPE) LTD

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## **FIRST RESPONSE (EUROPE) LTD**

### **ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF FIRST RESPONSE (EUROPE) LTD FOR THE YEAR ENDED 31 JANUARY 2023**

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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 Response (Europe) Ltd for the year ended 31 January 2023 which comprise, the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of First Response (Europe) Ltd, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of First Response (Europe) Ltd and state those matters that we have agreed to state to the Board of Directors of First Response (Europe) Ltd, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than First Response (Europe) Ltd and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that First Response (Europe) 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 loss of First Response (Europe) Ltd. You consider that First Response (Europe) 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 Response (Europe) 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.

**Kirk Rice LLP**

28 April 2023

Victoria House  
178-180 Fleet Road  
Fleet  
Hampshire  
GU51 4DA

# FIRST RESPONSE (EUROPE) LTD

## BALANCE SHEET

AS AT 31 JANUARY 2023

	Notes	2023 £	£	2022 £	£
<b>Current assets</b>					
Debtors	4	61,633		109,245	
Cash at bank and in hand		113,999		186,097	
		<u>175,632</u>		<u>295,342</u>	
<b>Creditors: amounts falling due within one year</b>	5	(89,251)		(174,181)	
<b>Net current assets</b>			86,381		121,161
			<u>86,381</u>		<u>121,161</u>
<b>Capital and reserves</b>					
Called up share capital			5,100		5,100
Share premium account			59,652		59,652
Capital redemption reserve			512		512
Profit and loss reserves			21,117		55,897
<b>Total equity</b>			<u>86,381</u>		<u>121,161</u>

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 January 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28 April 2023 and are signed on its behalf by:

Mr A D Hoffmann  
Director

Company Registration No. 07917007

# FIRST RESPONSE (EUROPE) LTD

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2023

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### 1 Accounting policies

#### Company information

First Response (Europe) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Zeeta House, 200 Upper Richmond Road, Putney, London, SW15 2SH.

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

#### 1.2 Turnover

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business, and is shown net of VAT and other sales related taxes. The fair value of consideration takes into account trade discounts, settlement discounts and volume rebates.

#### 1.3 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Computers	50% on cost
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The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is credited or charged to profit or loss.

#### 1.4 Financial instruments

Financial assets and financial liabilities are recognised when the company becomes a party to the contractual provisions of the financial instrument.

##### Debtors

Debtors do not carry interest and are stated at their nominal value. Appropriate allowances for estimated irrecoverable amounts are recognised in the Profit and Loss account when there is objective evidence that the asset is impaired.

##### Creditors

Creditors are not interest bearing and are included at their nominal value.

#### 1.5 Taxation

The tax expense represents the sum of the tax currently payable.

# FIRST RESPONSE (EUROPE) LTD

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2023

### 1 Accounting policies

(Continued)

#### Current tax

The tax currently payable is based on taxable profit for the year. Taxable profit differs from net profit as reported in the profit and loss account because it excludes items of income or expense that are taxable or deductible in other years and it further excludes items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the reporting end date.

### 1.6 Retirement benefits

Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.

### 2 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2023 Number	2022 Number
Total	7	7

### 3 Tangible fixed assets

Computers  
£

#### Cost

At 1 February 2022 and 31 January 2023

1,221

#### Depreciation and impairment

At 1 February 2022 and 31 January 2023

1,221

#### Carrying amount

At 31 January 2023

-

At 31 January 2022

-

### 4 Debtors

	2023 £	2022 £
Amounts falling due within one year:		
Trade debtors	59,177	109,245
Other debtors	2,456	-
	61,633	109,245

## FIRST RESPONSE (EUROPE) LTD

### NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

*FOR THE YEAR ENDED 31 JANUARY 2023*

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**5 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	43,770	106,713
Taxation and social security	1,048	35,066
Other creditors	44,433	32,402
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	89,251	174,181
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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.