

**1ST RESPONSE RECOVERY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2020**

**1ST RESPONSE RECOVERY LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2020**

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**1ST RESPONSE RECOVERY LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2020**

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<b>Director</b>	Christopher David Jackson
<b>Company Number</b>	06666959 (England and Wales)
<b>Registered Office</b>	Sycamore Farm Brackenhill Lane Church Fenton Tadcaster LS24 9RP United Kingdom
<b>Accountants</b>	RAF Business Services (Yorkshire) Limited First Floor 85 Great Portland Street London W1W 7LT

# **1ST RESPONSE RECOVERY LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of 1ST RESPONSE RECOVERY LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 January 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 1ST RESPONSE RECOVERY LIMITED for the year ended 31 January 2020 as set out on pages 5 - 5 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 1ST RESPONSE RECOVERY LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of 1ST RESPONSE RECOVERY LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 1ST RESPONSE RECOVERY LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 1ST RESPONSE RECOVERY LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 1ST RESPONSE RECOVERY LIMITED. You consider that 1ST RESPONSE RECOVERY LIMITED 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 accounts of 1ST RESPONSE RECOVERY LIMITED. 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 accounts.

RAE Business Services (Yorkshire) Limited

First Floor  
85 Great Portland Street  
London  
W1W 7LT

1 May 2020

**1ST RESPONSE RECOVERY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	1,559	1,768
Prepayments and accrued income	7,500	4,500
Creditors: amounts falling due within one year	(8,241)	(5,144)
	<hr/>	<hr/>
<b>Net current assets</b>	818	1,124
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	818	1,124
Accruals and deferred income	(604)	(604)
	<hr/>	<hr/>
<b>Net assets</b>	214	520
	<hr/>	<hr/>
<b>Capital and reserves</b>	214	520
	<hr/>	<hr/>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 January 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 May 2020

Christopher David Jackson  
Director

Company Registration No. 06666959

