

**RB RESPONSE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**RB RESPONSE LTD**  
**UNAUDITED ACCOUNTS**  
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**RB RESPONSE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Director</b>	Ryan Buckland
<b>Company Number</b>	10660753 (England and Wales)
<b>Registered Office</b>	6 Stoney Road Bracknell RG42 1XX
<b>Accountants</b>	Tailored Accountancy Ltd 5 Tanners Yard London Road Bagshot Surrey GU19 5HD

**RB RESPONSE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,477	-
<b>Current assets</b>			
Debtors	5	25,735	19,392
Cash at bank and in hand		26,563	5,511
		<u>52,298</u>	<u>24,903</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(34,950)	(12,299)
<b>Net current assets</b>		<u>17,348</u>	<u>12,604</u>
<b>Total assets less current liabilities</b>		<u>18,825</u>	<u>12,604</u>
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	-	7
<b>Net assets</b>		<u>18,825</u>	<u>12,611</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		18,824	12,610
<b>Shareholders' funds</b>		<u>18,825</u>	<u>12,611</u>

For the year ending 31 March 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 May 2020.

Ryan Buckland  
Director

Company Registration No. 10660753

**RB RESPONSE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**1 Statutory information**

RB Response Ltd is a private company, limited by shares, registered in England and Wales, registration number 10660753. The registered office is 6 Stoney Road, Bracknell, RG42 1XX.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	3 years straight line
Motor vehicles	4 years straight line
Computer equipment	3 years straight line

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2019	208	-	208
Additions	-	1,690	1,690
At 31 March 2020	208	1,690	1,898
<b>Depreciation</b>			
At 1 April 2019	208	-	208
Charge for the year	-	213	213
At 31 March 2020	208	213	421
<b>Net book value</b>			
At 31 March 2020	-	1,477	1,477

**RB RESPONSE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

<b>5 Debtors</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	8,426	13,870
Accrued income and prepayments	188	180
Other debtors	17,121	5,342
	<u>25,735</u>	<u>19,392</u>

<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	3,195	-
Taxes and social security	19,890	21,892
Other creditors	2,838	-
Loans from directors	8,445	(9,900)
Accruals	582	307
	<u>34,950</u>	<u>12,299</u>

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Taxes and social security	-	(7)

<b>8 Loans to directors</b>	<b>Brought Forward</b>	<b>Advance/ credit</b>	<b>Repaid</b>	<b>Carried Forward</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Ryan Buckland				
Director Loan	9,900	-	18,345	(8,445)
	<u>9,900</u>	<u>-</u>	<u>18,345</u>	<u>(8,445)</u>

**9 Average number of employees**

During the year the average number of employees was 2 (2019: 2).

