RB RESPONSE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 6 APRIL 2017 TO 31 MARCH 2018

RB RESPONSE LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page

Director	Ryan Buckland
Company Number	10660753 (England and Wales)
Registered Office	41 CHILTERN AVENUE
	CHILTERN AVENUE
	BUSHEY
	WD23 4PX
	UNITED KINGDOM
Accountants	Tailored Accountancy Ltd
	No 2 The Square
	Bagshot
	Surrey
	GU19 5AX

RB RESPONSE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	3,750
Current assets		
Debtors	5	19,917
Cash at bank and in hand		974
		20,891
Creditors: amounts falling due within one year	6	(14,701)
Net current assets		6,190
Total assets less current liabilities		9,940
Creditors: amounts falling due after more than one year	7	(8,245)
Net assets		1,695
Capital and reserves		
Called up share capital		(1)
Profit and loss account		1,696
Shareholders' funds		1,695

For the period ending 31 March 2018 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 29 August 2018.

Ryan Buckland
Director

Company Registration No. 10660753

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 41 CHILTERN AVENUE, CHILTERN AVENUE, BUSHEY, WD23 4PX, UNITED KINGDOM.

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 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

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 6 April 2017	208	15,000	15,208
At 31 March 2018	208	15,000	15,208
Depreciation			
At 6 April 2017	139	7,500	7,639
Charge for the period	69	3,750	3,819
At 31 March 2018	208	11,250	11,458
Net book value			
At 31 March 2018	-	3,750	3,750

5 Debtors

	2018 £
Trade debtors	7,442
Accrued income and prepayments	535
Other debtors	11,940
	19,917

- 6 -

	2018
6 Creditors: amounts falling due within one year	**£**
Taxes and social security	13,540
Accruals	1,161
	14,701

	2018
7 Creditors: amounts falling due after more than one year	**£**
Bank loans	8,245

8   Average number of employees

During the period the average number of employees was 0.