

**RB RESPONSE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

RB RESPONSE LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

RB RESPONSE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

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

RB RESPONSE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	3,239	1,238
Current assets			
Debtors	5	38,321	17,690
Cash at bank and in hand		23,577	82,122
		<u>61,898</u>	<u>99,812</u>
Creditors: amounts falling due within one year	<u>6</u>	(15,265)	(62,504)
Net current assets		<u>46,633</u>	<u>37,308</u>
Net assets		<u>49,872</u>	<u>38,546</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		49,871	38,545
Shareholders' funds		<u>49,872</u>	<u>38,546</u>

For the year ending 31 March 2022 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.

The financial statements were approved by the Board and authorised for issue on 22 November 2022 and were signed on its behalf by

Ryan Buckland
Director

Company Registration No. 10660753

RB RESPONSE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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	4 years straight line
Motor vehicles	4 years straight line
Computer equipment	3 years straight line

Government grants

Furlough grants have been acquired during the year

4 Tangible fixed assets

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2021	208	2,049	2,257
Additions	3,221	-	3,221
At 31 March 2022	3,429	2,049	5,478
Depreciation			
At 1 April 2021	208	811	1,019
Charge for the year	544	676	1,220
At 31 March 2022	752	1,487	2,239
Net book value			
At 31 March 2022	2,677	562	3,239
At 31 March 2021	-	1,238	1,238

5 Debtors

2022
£

2021
£

RB RESPONSE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

Amounts falling due within one year

Trade debtors	12,203	7,196
Accrued income and prepayments	283	1,074
Other debtors	25,835	9,420
	38,321	17,690

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
VAT	2,732	10,330
Trade creditors	947	21
Taxes and social security	8,760	7,287
Other creditors	1,596	-
Loans from directors	770	44,406
Accruals	460	460
	15,265	62,504

7 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Ryan Buckland				
Director Loan	44,406	-	43,634	772
	44,406	-	43,634	772

8 Average number of employees

During the year the average number of employees was 2 (2021: 2).

