

# Computer Response Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2017

Seals King & Co. Limited  
Chartered Accountants  
17 Brunts Street  
Mansfield  
Nottinghamshire  
NG18 1AX

# Computer Response Limited

## Contents

|                                   |  |
|-----------------------------------|--|
| Company Information               | <a href="#">1</a>                      |
| Balance Sheet                     | <a href="#">2</a> to <a href="#">3</a> |
| Notes to the Financial Statements | <a href="#">2</a>                      |

# **Computer Response Limited**

## **Company Information**

**Directors**

Mr R O Boden  
Mrs L M Allen

**Registered office**

Response House  
Foundry Street  
Whittington Moor  
Chesterfield  
Derbyshire  
S41 9AU

**Accountants**

Seals King & Co. Limited  
Chartered Accountants  
17 Brunts Street  
Mansfield  
Nottinghamshire  
NG18 1AX

**Computer Response Limited**  
**(Registration number: 3683863)**  
**Balance Sheet as at 31 December 2017**

|  | <b>2017</b><br><b>£</b> | <b>2016</b><br><b>£</b> |
|--|-------------------------|-------------------------|
| Fixed assets                                   | <u>10,640</u>           | <u>14,187</u>           |
| Current assets                                 | 181,554                 | 203,876                 |
| Creditors: Amounts falling due within one year | <u>(36,764)</u>         | <u>(53,341)</u>         |
| Net current assets                             | <u>144,790</u>          | <u>150,535</u>          |
| Total assets less current liabilities          | 155,430                 | 164,722                 |
| Accruals and deferred income                   | <u>(1,355)</u>          | <u>(1,291)</u>          |
|  | <u>154,075</u>          | <u>163,431</u>          |
| Capital and reserves                           | <u>154,075</u>          | <u>163,431</u>          |

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Response House  
Foundry Street  
Whittington Moor  
Chesterfield  
Derbyshire  
S41 9AU

These financial statements were authorised for issue by the Board on 20 June 2018.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**Computer Response Limited**  
**(Registration number: 3683863)**  
**Balance Sheet as at 31 December 2017**

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 5 (2016 - 5).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 June 2018 and signed on its behalf by:

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Mrs L M Allen  
Director