

Company registration number: 5860982

Response-Able Solutions Limited

Unaudited filleted financial statements

30 June 2018

Response-Able Solutions Limited**Statement of financial position****30 June 2018**

	2018		2017	
	£	£	£	£
Fixed assets		42,513		46,996
		<u> </u>		<u> </u>
Current assets	188,343		123,763	
Prepayments and accrued income	597		597	
	<u> </u>		<u> </u>	
		188,940		124,360
Creditors: amounts falling due within one year		(161,219)		(87,424)
		<u> </u>		<u> </u>
Net current assets		27,721		36,936
		<u> </u>		<u> </u>
Total assets less current liabilities		70,234		83,932
Creditors: amounts falling due after more than one year		(37,700)		(64,378)
Accruals and deferred income		(2,933)		(2,578)
		<u> </u>		<u> </u>
Net assets		29,601		16,976
		<u> </u>		<u> </u>
Capital and reserves		29,601		16,976
		<u> </u>		<u> </u>

Notes to the financial statements

Response-Able Solutions Limited

Year ended 30 June 2018

1. Staff costs

The average number of persons employed by the company during the year amounted to 9 (2017: 6).

For the year ending 30 June 2018 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 March 2019 , and are signed on behalf of the board by:

Mr P D B Rogerson

Director

Company registration number: 5860982

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is White House, Wollaton Street, Nottingham, NG1 5GF.

