

REGISTERED NUMBER: 03912533 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
FOR
RESPONSIVE SERVICE SOLUTIONS LTD.**

L M Griffiths & Co Limited
Chartered Certified Accountants
1&2 Merlins Court
Winch Lane
Haverfordwest
Pembrokeshire
SA61 1SB

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BALANCE SHEET
30 June 2018

	2018		2017
	£	£	£
FIXED ASSETS		-	1,304
CURRENT ASSETS	-		13,443
CREDITORS			
Amounts falling due within one year	-		(4,135)
NET CURRENT ASSETS		-	9,308
TOTAL ASSETS LESS CURRENT LIABILITIES		-	10,612
CAPITAL AND RESERVES		-	10,612

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Responsive Service Solutions Ltd. is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03912533

Registered office: Hen Siop
Pencroesoped
Llanover
Monmouthshire
NP7 9EL

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 30 June 2018 and the period ended 30 June 2017:

	2018	2017
	£	£
P M Inglis and Miss L Inglis		
Balance outstanding at start of year	2,898	4,898
Amounts repaid	(2,898)	(2,000)
Balance outstanding at end of year	-	2,898

BALANCE SHEET - continued
30 June 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- (a) and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395
and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 January 2019 and were signed on its behalf by:

P M Inglis - Director