Registered Number 07252921

1ST RESPONSE SITE SUPPLIES LTD

Micro-entity Accounts

31 December 2017

1ST RESPONSE SITE SUPPLIES LTD **Registered Number 07252921**

Micro-entity Balance Sheet as at 31 December 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		100	100
Fixed Assets		6,670	3,088
Current Assets		1,126,288	964,018
Creditors: amounts falling due within one year		(933,052)	(842,517)
Net current assets (liabilities)		193,236	121,501
Total assets less current liabilities		200,006	124,689
Provisions for liabilities		(1,267)	(618)
Total net assets (liabilities)		198,739	124,071
Capital and reserves		198,739	124,071

- For the year ending 31 December 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2018

And signed on their behalf by:
DAVID BLUNDELL, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.