

**1ST RESPONSE RECOVERY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**1ST RESPONSE RECOVERY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**1ST RESPONSE RECOVERY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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<b>Director</b>	Christopher David Jackson
<b>Company Number</b>	06666959 (England and Wales)
<b>Registered Office</b>	Sycamore Farm Brackenhill Lane Church Fenton Tadcaster LS24 9RP United Kingdom
<b>Accountants</b>	RAE Business Services (Yorkshire) Limited First Floor 85 Great Portland Street London W1W 7LT

# **1ST RESPONSE RECOVERY LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of 1ST RESPONSE RECOVERY LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 January 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 1ST RESPONSE RECOVERY LIMITED for the year ended 31 January 2023 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of 1ST RESPONSE RECOVERY LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of 1ST RESPONSE RECOVERY LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 1ST RESPONSE RECOVERY LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 1ST RESPONSE RECOVERY LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 1ST RESPONSE RECOVERY LIMITED. You consider that 1ST RESPONSE RECOVERY LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 1ST RESPONSE RECOVERY LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

RAE Business Services (Yorkshire) Limited

First Floor  
85 Great Portland Street  
London  
W1W 7LT

17 May 2023

**1ST RESPONSE RECOVERY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	5	6,200	9,200
Cash at bank and in hand		15,945	5,964
		<u>22,145</u>	<u>15,164</u>
<b>Creditors: amounts falling due within one year</b>	6	(21,711)	(15,026)
<b>Net current assets</b>		<u>434</u>	<u>138</u>
<b>Net assets</b>		<u>434</u>	<u>138</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		433	137
<b>Shareholders' funds</b>		<u>434</u>	<u>138</u>

For the year ending 31 January 2023 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 May 2023 and were signed on its behalf by

Christopher David Jackson  
Director

Company Registration No. 06666959

**1ST RESPONSE RECOVERY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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**1 Statutory information**

1ST RESPONSE RECOVERY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06666959. The registered office is Sycamore Farm, Brackenhill Lane, Church Fenton, Tadcaster, LS24 9RP, United Kingdom.

**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	25% on cost
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**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 February 2022	1,839
At 31 January 2023	1,839
<b>Depreciation</b>	
At 1 February 2022	1,839
At 31 January 2023	1,839
<b>Net book value</b>	
At 31 January 2023	-

**5 Debtors**

	<b>2023 £</b>	<b>2022 £</b>
<b>Amounts falling due within one year</b>		
Accrued income and prepayments	6,200	9,200

**1ST RESPONSE RECOVERY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
VAT	3,966	-
Taxes and social security	17,140	14,420
Accruals	605	606
	<hr/>	<hr/>
	21,711	15,026
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**7 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

