

**RESPONSIVE COMPUTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Responsive Computing Limited
Balance Sheet
As At 31 December 2023

Registered number: 05260982

	2023	2022
	£	£
Fixed assets	3,970	3,598
Current assets	44,187	40,094
Creditors: Amounts Falling Due Within One Year	(40,418)	(26,623)
NET CURRENT ASSETS	3,769	13,471
TOTAL ASSETS LESS CURRENT LIABILITIES	7,739	17,069
Creditors: Amounts Falling After More Than One Year	(5,950)	(10,150)
Provisions for liabilities	-	(684)
Accruals and deferred income	(782)	(1,320)
NET ASSETS	1,007	4,915
CAPITAL AND RESERVES	1,007	4,915

Notes

1. General Information

Responsive Computing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05260982 . The registered office is 39 Kirklees Road, Southport, PR8 4RB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

Responsive Computing Limited
Balance Sheet (continued)
As At 31 December 2023

For the year ending 31 December 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Ms Louise Taylor

Director

18 April 2024

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.