

**PROGRESSIVE ELECTRICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2022**

PROGRESSIVE ELECTRICAL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2022

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PROGRESSIVE ELECTRICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2022

Directors	Mr R Jones Mr O Pack
Company Number	07716522 (England and Wales)
Registered Office	Unit 5 Old Amersham Farm High Street Old Amersham Buckinghamshire HP7 0HR
Accountants	Grass & Holm Thornbury Cottage Chalk Hill Amersham BUCKS HP7 0LY

PROGRESSIVE ELECTRICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2022

	2022 £	2021 £
Current assets	13,744	19,026
Prepayments and accrued income	2,250	-
Creditors: amounts falling due within one year	(12,370)	(10,484)
Net current assets	3,624	8,542
Total assets less current liabilities	3,624	8,542
Creditors: amounts falling due after more than one year	(600)	-
Accruals and deferred income	(1,250)	(1,200)
Net assets	1,774	7,342
Capital and reserves	1,774	7,342

NOTES TO THE ACCOUNTS

1 Statutory information

Progressive Electrical LTD is a private company, limited by shares, registered in England and Wales, registration number 07716522. The registered office is Unit 5 Old Amersham Farm, High Street, Old Amersham, Buckinghamshire, HP7 0HR.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 5 April 2022 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 December 2022

Mr O Pack
Director

Company Registration No. 07716522

