

Progression Home Improvements Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Progression Home Improvements Ltd

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Progression Home Improvements Ltd

Company Information

Director MA Woodford

Registered office 7 Lynwood Court
Priestlands Place
Lymington
Hampshire
SO41 9GA

Progression Home Improvements Ltd

(Registration number: 07854763)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	<u>4,653</u>	<u>6,459</u>
Current assets	18,227	9,444
Creditors: Amounts falling due within one year	<u>(6,652)</u>	<u>(2,998)</u>
Net current assets	<u>11,575</u>	<u>6,446</u>
Total assets less current liabilities	16,228	12,905
Accruals and deferred income	<u>(1,623)</u>	<u>(1,530)</u>
	<u>14,605</u>	<u>11,375</u>
Capital and reserves	<u>14,605</u>	<u>11,375</u>

Progression Home Improvements Ltd
(Registration number: 07854763)
Balance Sheet as at 31 March 2020 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

3 Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company's functional and presentational currency is pound sterling.

4 Related party transactions

Transactions with directors

	At 1 April 2019 £	Advances to directors £	Repayments by director £	At 31 March 2020 £
2020				
Interest free loan	440	-	(465)	(25)

	Advances to directors £	At 31 March 2019 £
2019		
Interest free loan	440	440

Progression Home Improvements Ltd

(Registration number: 07854763)

Balance Sheet as at 31 March 2020 (continued)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 14 July 2020

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MA Woodford
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.