

**PROGRESS MOTOR COMPANY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 4 JULY 2017 TO 31 JULY 2018**

R&R Accounting & Taxation Services Ltd

85 Springfield Road  
Chelmsford  
CM2 6JL

**Progress Motor Company Ltd**  
**Balance Sheet**  
**As at 31 July 2018**

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**Registered number:** 10848745

	<b>Period to 31 July 2018</b>
	<b>£</b>
Fixed assets	4,500
Current assets	397,511
Creditors: Amounts Falling Due Within One Year	(400,192 )
<b>NET CURRENT LIABILITIES</b>	<u>(2,681 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,819</u>
Accruals and deferred income	(3,000 )
<b>NET ASSETS</b>	<u><u>(1,181 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>(1,181 )</u></u>

Notes

**1. General Information**

Progress Motor Company Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10848745. The registered office is 35 Progress Road, Leigh-On-Sea, Essex, SS9 5PR.

**Progress Motor Company Ltd**  
**Balance Sheet (continued)**  
**As at 31 July 2018**

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For the period ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr James Mason**

**4th June 2019**

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.