

REGISTERED NUMBER: 05941435 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2018

FOR

SIMPLE PROGRESSION LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

	Page
Balance Sheet	1

BALANCE SHEET
30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		740		871
CURRENT ASSETS	43,231		27,853	
CREDITORS				
Amounts falling due within one year	(21,177)		(16,319)	
NET CURRENT ASSETS		<u>22,054</u>		<u>11,534</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,794</u>		<u>12,405</u>
CAPITAL AND RESERVES		<u>22,794</u>		<u>12,405</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Simple Progression Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05941435

Registered office: 39 The Metro Centre
Tolpits Lane
Watford
Hertfordshire
WD18 9SB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2018 and 30 September 2017:

	2018	2017
	£	£
Ms M Campbell		
Balance outstanding at start of year	7,646	4,304
Amounts advanced	810	3,342
Amounts repaid	-	-
Balance outstanding at end of year	<u>8,456</u>	<u>7,646</u>

The director's current account balance has no fixed date for repayment, is repayable upon demand and is non-interest bearing.

BALANCE SHEET -
continued
30 SEPTEMBER 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial
- (b) year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 April 2019 and were signed by:

Ms M Campbell - Director