

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

FOR

SIMPLE PROGRESSION LTD

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FOR THE YEAR ENDED 30 SEPTEMBER 2022

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BALANCE SHEET
30 SEPTEMBER 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		1,203		913
CURRENT ASSETS	29,307		46,676	
CREDITORS				
Amounts falling due within one year	(15,553)		(24,295)	
NET CURRENT ASSETS		<u>13,754</u>		<u>22,381</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,957</u>		<u>23,294</u>
CAPITAL AND RESERVES		<u>14,957</u>		<u>23,294</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 (2021 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2022 and 30 September 2021:

	2022	2021
	£	£
Ms M Campbell		
Balance outstanding at start of year	-	-
Amounts advanced	11,489	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>11,489</u>	<u>-</u>

BALANCE SHEET - continued
30 SEPTEMBER 2022

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued

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

The loan was repaid in full on 7 November 2022.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2022 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
- (b) 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 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 11 January 2023 and were signed by:

Ms M Campbell - Director

SIMPLE PROGRESSION LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
SIMPLE PROGRESSION LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2022 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Meades Group Limited
39 The Metro Centre
Tolpits Lane
Watford
Hertfordshire
WD18 9SB

11 January 2023