Registered Number 07930613

PROGRASS LIMITED

Micro-entity Accounts

31 January 2016

PROGRASS LIMITED **Registered Number 07930613**

Micro-entity Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		25,819	13,146
Current Assets		6,913	3,000
Creditors: amounts falling due within one year		(22,123)	(9,877)
Net current assets (liabilities)		(15,210)	(6,877)
Total assets less current liabilities		10,609	6,269
Creditors: amounts falling due after more than one year		(10,160)	(4,654)
Total net assets (liabilities)		449	1,615
Capital and reserves		449	1,615

- For the year ending 31 January 2016 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 8 September 2016

And signed on their behalf by:
T Grice, 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.