

REGISTERED NUMBER: 08986421 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 April 2017
for
PUPIL PROGRESS LIMITED

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for the Year Ended 30 April 2017**

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PUPIL PROGRESS LIMITED

Company Information
for the Year Ended 30 April 2017

DIRECTOR: B Griffin

REGISTERED OFFICE: 100 Church Street
Brighton
East Sussex
BN1 1UJ

REGISTERED NUMBER: 08986421 (England and Wales)

ACCOUNTANTS: Paddenburg & Co Limited
100 Church Street
Brighton
East Sussex
BN1 1UJ

PUPIL PROGRESS LIMITED (REGISTERED NUMBER: 08986421)

**Balance Sheet
30 April 2017**

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	4	3,400	1,300
Cash at bank		<u>150,274</u>	<u>1,001</u>
		153,674	2,301
CREDITORS			
Amounts falling due within one year	5	<u>7,061</u>	<u>16,812</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>146,613</u>	<u>(14,511)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>146,613</u>	<u>(14,511)</u>
CAPITAL AND RESERVES			
Called up share capital	6	3	1
Share premium		150,000	-
Retained earnings		<u>(3,390)</u>	<u>(14,512)</u>
SHAREHOLDERS' FUNDS		<u>146,613</u>	<u>(14,511)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 19 July 2017 and were signed by:

B Griffin - Director

**Notes to the Financial Statements
for the Year Ended 30 April 2017**

1. STATUTORY INFORMATION

Pupil Progress Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Changes in accounting policies

This is the first year in which the financial statements have been prepared under FRS 102. Note 8 gives an explanation of the effects of the transition.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade debtors	<u>3,400</u>	<u>1,300</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade creditors	-	12,200
Tax	458	-
Social security and other taxes	367	-
Directors' loan accounts	6,236	4,396
Accrued expenses	-	216
	<u>7,061</u>	<u>16,812</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017 £	2016 £
200	Ordinary	0.01	2	1
1	B Shares	1	<u>1</u>	<u>-</u>
			<u>3</u>	<u>1</u>

7. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is B Griffin.

**Notes to the Financial Statements - continued
for the Year Ended 30 April 2017**

8. RECONCILIATIONS ON ADOPTION OF FRS 102

Profit and loss for the year ended 30 April 2016

No change

Balance sheet at 30 April 2016

No change

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.