

REGISTERED NUMBER: 08986421 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 April 2018
for
PUPIL PROGRESS LIMITED

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for the Year Ended 30 April 2018**

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PUPIL PROGRESS LIMITED

**Company Information
for the Year Ended 30 April 2018**

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 2018**

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	4	5,033	3,400
Cash at bank		<u>53,002</u>	<u>150,274</u>
		58,035	153,674
CREDITORS			
Amounts falling due within one year	5	<u>828</u>	<u>7,061</u>
NET CURRENT ASSETS		<u>57,207</u>	<u>146,613</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>57,207</u>	<u>146,613</u>
CAPITAL AND RESERVES			
Called up share capital	6	3	3
Share premium		150,000	150,000
Retained earnings		<u>(92,796)</u>	<u>(3,390)</u>
SHAREHOLDERS' FUNDS		<u>57,207</u>	<u>146,613</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 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 27 July 2018 and were signed by:

B Griffin - Director

**Notes to the Financial Statements
for the Year Ended 30 April 2018**

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.

Turnover

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 (2017 - 1).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade debtors	4,575	3,400
Tax	458	-
	<u>5,033</u>	<u>3,400</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade creditors	108	-
Tax	-	458
Social security and other taxes	(883)	367
Other creditors	20	-
Directors' loan accounts	1,583	6,236
	<u>828</u>	<u>7,061</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2018	2017
			£	£
200	Ordinary	0.01	2	2
1	B Shares	1	1	1
			<u>3</u>	<u>3</u>

**Notes to the Financial Statements - continued
for the Year Ended 30 April 2018**

7. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is B Griffin.

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.