REGISTERED NUMBER: 08986421 (England and Wales)

Unaudited Financial Statements

for the Period 1 May 2018 to 31 July 2019

for

PUPIL PROGRESS LIMITED

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for the Period 1 May 2018 to 31 July 2019

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PUPIL PROGRESS LIMITED

Company Information
for the Period 1 May 2018 to 31 July 2019

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

Balance Sheet
31 July 2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Debtors	4	25,336	5,033
Cash at bank		-	53,002
		25,336	58,035
CREDITORS			
Amounts falling due within one year	5	120,071	828
NET CURRENT (LIABILITIES)/ASSETS		(94,735)	57,207
TOTAL ASSETS LESS CURRENT LIABILITIES		(94,735)	57,207
CAPITAL AND RESERVES			
Called up share capital	6	3	3
Share premium		150,000	150,000
Retained earnings		(244,738)	(92,796)
SHAREHOLDERS' FUNDS		(94,735)	57,207

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2019 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

(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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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 9 December 2019 and were signed by:

B Griffin - Director

Notes to the Financial Statements
for the Period 1 May 2018 to 31 July 2019

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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" 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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2 (2018 - 3) .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Trade debtors	12,261	4,575
Tax	-	458
VAT	13,075	-
	25,336	5,033

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Bank loans and overdrafts	1,238	-
Trade creditors	-	108
Social security and other taxes	3,279	(883)
Pensions payable	4,839	-
Other creditors	100,000	20
Directors' loan accounts	10,715	1,583
	120,071	828

continued...

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2019 £	2018 £
200	Ordinary	0.01	2	2
1	B Shares	1	1	1
			3	3

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.