REGISTERED NUMBER: 10146421 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 26 APRIL 2016 TO 30 APRIL 2017

FOR

PROGRESSUP HOLIDAYS LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 26 APRIL 2016 TO 30 APRIL 2017

	Page
Company Information	1
Statement of Financial Position	2

PROGRESSUP HOLIDAYS LTD (BY SHARES)

COMPANY INFORMATION
FOR THE PERIOD 26 APRIL 2016 TO 30 APRIL 2017

DIRECTOR:	Mrs A Kyriacou
REGISTERED OFFICE:	1 Kings Avenue Winchmore Hill N21 3NA
REGISTERED NUMBER:	10146421 (England and Wales)
ACCOUNTANTS:	AGK Partners Chartered Accountants 1 Kings Avenue London N21 3NA

STATEMENT OF FINANCIAL POSITION
30 APRIL 2017

	£
CURRENT ASSETS	88,904
CREDITORS	
Amounts falling due within one year	(34,240)
NET CURRENT ASSETS	54,664
TOTAL ASSETS LESS CURRENT LIABILITIES	54,664
CAPITAL AND RESERVES	54,664

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2017 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 January 2018 and were signed by:

Mrs A Kyriacou - 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.