

**PROGRESSIVE HUMAN RESOURCES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**Progressive Human Resources Limited**  
**Balance Sheet**  
**As at 31 March 2022**

**Registered number:** 05206112

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	10,022	41,352
Creditors: Amounts Falling Due Within One Year	89	(4,813 )
<b>NET CURRENT ASSETS</b>	<b>10,111</b>	<b>36,539</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>10,111</b>	<b>36,539</b>
Creditors: Amounts Falling After More Than One Year	-	(20,000 )
<b>NET ASSETS</b>	<b>10,111</b>	<b>16,539</b>
<b>CAPITAL AND RESERVES</b>	<b>10,111</b>	<b>16,539</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2021</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr M Vaggers	37,187	-	27,217	-	9,970

During the year, the company made interest-bearing advances to a director amounting to £15,374 prior to the issue of dividends of £ 5,750 (2020: £37,187.82). These are repayable on demand. The interest rate applied was 2.25%. £346.00 was repaid to the company within the financial year under review.

**3. General Information**

Progressive Human Resources Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05206112 . The registered office is Sable International 13th Floor, One Croydon, 12-16 Addiscombe Road, Croydon, CR0 0XT.

**Progressive Human Resources Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2022**

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For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

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Mr M Vaggers

Director

**04/11/2022**

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.