

PROGRESSIVE HUMAN RESOURCES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

PROGRESSIVE HUMAN RESOURCES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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PROGRESSIVE HUMAN RESOURCES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Martin T Vaggers
Company Number	05206112 (England and Wales)
Registered Office	SABLE INTERNATIONAL 13TH FLOOR, ONE CROY 12-16 ADDISCOMBE ROAD CROYDON CR0 0XT UNITED KINGDOM
Accountants	Sable International Limited 13th Floor, One Croydon 12-16 Addiscombe Road Croydon CR0 0XT

PROGRESSIVE HUMAN RESOURCES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021 £	2020 £
Current assets	4,165	33
Creditors: amounts falling due within one year	32,374	22,290
Net current assets	36,539	22,323
Total assets less current liabilities	36,539	22,323
Creditors: amounts falling due after more than one year	(20,000)	-
Net assets	16,539	22,323
Capital and reserves	16,539	22,323

NOTES TO THE ACCOUNTS

1 Statutory information

Progressive Human Resources Limited is a private company, limited by shares, registered in England and Wales, registration number 05206112. The registered office is SABLE INTERNATIONAL 13TH FLOOR, ONE CROY, 12-16 ADDISCOMBE ROAD, CROYDON, CR0 0XT, UNITED KINGDOM.

2 Director's advances, credit and guarantees

During the year, the company made interest-bearing advances to a director amounting to £37,187.12 (2020: £41,560.12). These are repayable on demand. The interest rate applied was 2.25%. £4,373.00 was repaid to the company within the financial year under review.

3 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 June 2021

Martin T Vaggers
Director

Company Registration No. 05206112

