

THE PROGRESS ORGANISATION LIMITED

Company limited by guarantee

**Company Registration Number:
08031035 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

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for the Period Ended 30 September 2021

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Company Information

for the Period Ended 30 September 2021

Director:

James Park

Ondine Upton

Registered office:

84

Mount Pleasant Road

London

England

NW10 3EJ

Company Registration Number:

08031035 (England and Wales)

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Directors' Report Period Ended 30 September 2021

The directors present their report with the financial statements of the company for the period ended 30 September 2021

Principal Activities

Writing and fundraising

Directors

The directors shown below have held office during the whole of the period from 01 October 2020 to 30 September 2021

James Park

Ondine Upton

This report was approved by the board of directors on 3 December 2021

And Signed On Behalf Of The Board By:

Name: James Park

Status: Director

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Income and Expenditure Account

for the Period Ended 30 September 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	9,563	3,128
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(9,922)	(8,892)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	(359)	(5,764)

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Balance sheet

As at 30 September 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	850	778
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	850	778
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	850	778
Reserves:	850	778

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Balance sheet continued

For the year ending 30 September 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 December 2021

And Signed On Behalf Of The Board By:

Name: James Park

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 30 September 2021

2. Off balance sheet disclosure

No

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.