

# **CONSERVATIVE PROGRESS LIMITED**

**Company Registration Number:  
10827560 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2018**

**Period of accounts**

**Start date: 20 June 2017**

**End date: 30 June 2018**

# **CONSERVATIVE PROGRESS LIMITED**

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**for the Period Ended 30 June 2018**

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# CONSERVATIVE PROGRESS LIMITED

## Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>2018</i>
		£
<b>Fixed assets</b>		
Intangible assets:		0
Tangible assets:	2	2,605
Investments:		0
<b>Total fixed assets:</b>		<u>2,605</u>
<b>Current assets</b>		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		1,090
Investments:		0
<b>Total current assets:</b>		<u>1,090</u>
Creditors: amounts falling due within one year:	3	(2,167)
<b>Net current assets (liabilities):</b>		<u>(1,077)</u>
Total assets less current liabilities:		1,528
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
<b>Total net assets (liabilities):</b>		<u>1,528</u>
<b>Capital and reserves</b>		
Called up share capital:		2
Share premium account:		0
Revaluation reserve:		0
Other reserves:		0
Profit and loss account:		1,526
<b>Shareholders funds:</b>		<u>1,528</u>

The notes form part of these financial statements

## **CONSERVATIVE PROGRESS LIMITED**

### **Balance sheet statements**

For the year ending 30 June 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 March 2019  
and signed on behalf of the board by:**

Name: N Najjar  
Status: Director

The notes form part of these financial statements

# **CONSERVATIVE PROGRESS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2018**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# CONSERVATIVE PROGRESS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2018

### 2. Tangible Assets

	Total
<b>Cost</b>	£
Additions	3,473
At 30 June 2018	<u>3,473</u>
<b>Depreciation</b>	
Charge for year	868
At 30 June 2018	<u>868</u>
<b>Net book value</b>	
At 30 June 2018	<u><u>2,605</u></u>

# CONSERVATIVE PROGRESS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2018

### 3. Creditors: amounts falling due within one year note

Trade creditors 598 Other creditors 1569

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