

**COMPANIES HOUSE**

Registered number: 01668740

**PROGRESSIVE OVERSEAS SERVICES LIMITED**

**UNAUDITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2019**



**PROGRESSIVE OVERSEAS SERVICES LIMITED**

**COMPANY INFORMATION**

<b>Director</b>	H J Topham
<b>Company secretary</b>	R Topham
<b>Registered number</b>	01668740
<b>Registered office</b>	101 Worthing Road SHEFFIELD S9 3JN
<b>Accountants</b>	Grant Thornton UK LLP Chartered Accountants 1 Holly Street SHEFFIELD S1 2GT

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**PROGRESSIVE OVERSEAS SERVICES LIMITED**

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**PROGRESSIVE OVERSEAS SERVICES LIMITED**

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**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30 APRIL 2019**

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The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

**PROGRESSIVE OVERSEAS SERVICES LIMITED**  
**REGISTERED NUMBER: 01668740**

**BALANCE SHEET**  
**AS AT 30 APRIL 2019**

	2019 £	2018 £
<b>Current assets</b>		
Debtors	9,603	9,603
	<u>9,603</u>	<u>9,603</u>
Creditors: amounts falling due within one year	(879)	(879)
<b>Net current assets</b>	<u>8,724</u>	<u>8,724</u>
<b>Total assets less current liabilities</b>	<u>8,724</u>	<u>8,724</u>
<b>Net assets</b>	<u><u>8,724</u></u>	<u><u>8,724</u></u>
<b>Capital and reserves</b>		
Called up share capital	100	100
Profit and loss account	8,624	8,624
	<u><u>8,724</u></u>	<u><u>8,724</u></u>

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 23 January 2020.

  
**H J Topham**  
 Director