

CONSERVATIVE PROGRESS LIMITED

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

Unaudited abridged accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

CONSERVATIVE PROGRESS LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

CONSERVATIVE PROGRESS LIMITED

Company Information

for the Period Ended 30 June 2019

Director:

Nabil Najjar

Registered office:

Brambie Cottage
Mount Pleasant
Porton
Salisbury
GBR
SP4 0NA

Company Registration Number:

10827560 (England and Wales)

CONSERVATIVE PROGRESS LIMITED

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Principal Activities

Organisation of events

Political and charitable donations

No donations were made

Company policy on the employment of disabled persons

The company has no employees

Directors

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019

Nabil Najjar

This report was approved by the board of directors on 25 March 2020

And Signed On Behalf Of The Board By:

Name: Nabil Najjar

Status: Director

CONSERVATIVE PROGRESS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Gross Profit or (Loss)		10,792	21,065
Distribution Costs		(5,725)	(10,538)
Administrative Expenses		(2,675)	(8,616)
Operating Profit or (Loss)		2,392	1,911
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		2,392	1,911
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		2,392	1,911

The notes form part of these financial statements

CONSERVATIVE PROGRESS LIMITED

Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	4	1,737	2,605
Total fixed assets:		<u>1,737</u>	<u>2,605</u>
Current assets			
Stocks:		0	0
Debtors:		2,500	0
Cash at bank and in hand:		3,445	1,090
Total current assets:		<u>5,945</u>	<u>1,090</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(6,168)	(2,167)
Net current assets (liabilities):		<u>(223)</u>	<u>(1,077)</u>
Total assets less current liabilities:		1,514	1,528
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):		<u>1,514</u>	<u>1,528</u>

The notes form part of these financial statements

CONSERVATIVE PROGRESS LIMITED

Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		2	2
Revaluation reserve:	5	0	0
Profit and loss account:		1,512	1,526
Shareholders funds:		<u>1,514</u>	<u>1,528</u>

For the year ending 30 June 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 25 March 2020

And Signed On Behalf Of The Board By:

Name: Nabil 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 2019

1. Accounting policies

Basis of measurement and preparation

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 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

CONSERVATIVE PROGRESS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Off balance sheet disclosure

No

CONSERVATIVE PROGRESS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

4. Tangible Assets

	Total
Cost	£
At 01 July 2018	2,605
Additions	0
Disposals	(868)
Revaluations	0
Transfers	0
At 30 June 2019	<u><u>1,737</u></u>
Depreciation	
At 01 July 2018	-
Charge for year	-
On disposals	(0)
Other adjustments	0
At 30 June 2019	<u><u>0</u></u>
Net book value	
At 30 June 2019	<u><u>1,737</u></u>
At 30 June 2018	<u><u>2,605</u></u>

CONSERVATIVE PROGRESS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

5. Revaluation reserve

	<i>2019</i> <i>£</i>
Balance at 01 July 2018	0
Surplus or deficit after revaluation	0
Balance at 30 June 2019	<u>0</u>

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.