

**RETAIL TRADING TEAM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019**

RETAIL TRADING TEAM LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

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RETAIL TRADING TEAM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

Director KHALIDA AKTHOR

Company Number SC494721 (Scotland)

Registered Office 29 Brandon Street
Hamilton
Scotland
ML3 6DA
United Kingdom

Accountants BCI Accountants
Suite 2/3 - 48
West George Street
Glasgow
Scotland
G2 1BP

RETAIL TRADING TEAM LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of RETAIL TRADING TEAM LTD on the preparation of the unaudited statutory accounts for the year ended 31 January 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of RETAIL TRADING TEAM LTD for the year ended 31 January 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of RETAIL TRADING TEAM LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of RETAIL TRADING TEAM LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than RETAIL TRADING TEAM LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that RETAIL TRADING TEAM LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of RETAIL TRADING TEAM LTD. You consider that RETAIL TRADING TEAM LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of RETAIL TRADING TEAM LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BCi Accountants

Suite 2/3 - 48
West George Street
Glasgow
Scotland
G2 1BP

29 October 2019

RETAIL TRADING TEAM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	2019	2018
	£	£
Current assets	3,239	3,292
Net current assets	<u>3,239</u>	<u>3,292</u>
Total assets less current liabilities	3,239	3,292
Creditors: amounts falling due after more than one year	(5,000)	(5,184)
Net liabilities	<u>(1,761)</u>	<u>(1,892)</u>
Capital and reserves	<u>(1,761)</u>	<u>(1,892)</u>

For the year ending 31 January 2019 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 her 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 29 October 2019

KHALIDA AKTHOR
Director

Company Registration No. SC494721

