

**RETAIL TRADING TEAM LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

**RETAIL TRADING TEAM LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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**RETAIL TRADING TEAM LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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**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**

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### **Accountants' report to the director of RETAIL TRADING TEAM LTD on the preparation of the unaudited statutory accounts for the year ended 31 January 2022**

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 2022 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 loss 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

31 October 2022

**RETAIL TRADING TEAM LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2022**

|                                                         | 2022<br>£       | 2021<br>£      |
|---------------------------------------------------------|-----------------|----------------|
| Current assets                                          | 1,616           | 11,090         |
| <b>Net current assets</b>                               | <b>1,616</b>    | <b>11,090</b>  |
| <b>Total assets less current liabilities</b>            | <b>1,616</b>    | <b>11,090</b>  |
| Creditors: amounts falling due after more than one year | (12,902)        | (12,699)       |
| <b>Net liabilities</b>                                  | <b>(11,286)</b> | <b>(1,609)</b> |
| <b>Capital and reserves</b>                             | <b>(11,286)</b> | <b>(1,609)</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

RETAIL TRADING TEAM LTD is a private company, limited by shares, registered in Scotland, registration number SC494721. The registered office is 29 Brandon Street, Hamilton, Scotland, ML3 6DA, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 January 2022 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 31 October 2022

KHALIDA AKTHOR  
Director

Company Registration No. SC494721

