852 TRADING LTD

Company Registration Number:
10595596 (England and Wales)

Unaudited abridged accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

852 TRADING LTD

Contents of the Financial Statements

for the Period Ended 28 February 2022

852 TRADING LTD

Balance sheet

As at 28 February 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Tangible assets:	3	**50**	50
Total fixed assets:		**50**	50
Current assets			
Cash at bank and in hand:		**38,600**	6,329
Total current assets:		**38,600**	6,329
Net current assets (liabilities):		**38,600**	6,329
Total assets less current liabilities:		**38,650**	6,379
Provision for liabilities:		**(41,290)**	(6,363)
Total net assets (liabilities):		**(2,640)**	16
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**(2,740)**	(84)
Shareholders funds:		**(2,640)**	16

The notes form part of these financial statements

852 TRADING LTD

Balance sheet statements

For the year ending 28 February 2022 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 15 December 2022
and signed on behalf of the board by:**

Name: sheung chun jonathan lai
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

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Notes to the Financial Statements

for the Period Ended 28 February 2022

2. Employees

	2022	*2021*
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 28 February 2022

3. Tangible Assets

	Total
Cost	£
At 01 March 2021	50
At 28 February 2022	**50**
Net book value	
At 28 February 2022	**50**
At 28 February 2021	**50**