ASD Trading Group Limited

ACCOUNTS

FOR THE YEAR ENDED 31/01/2022

Prepared By:

PGS Accountancy Ltd 54 Ridgestone Avenue Bilton HU11 4AJ

TUESDAY

A07 17/01/2023 COMPANIES HOUSE

ASD Trading Group Limited

Registered Number: 13135270

BALANCE SHEET AT 31/01/2022

2022 £

40,286

Fixed assets

40,200

Current assets

Creditors: amounts falling due within one year

216,530 (440,792)

Net Current Liabilities

(224,262)

Total assets less current liabilities

(183,976)

Net Liabilities

(183,976)

Capital and reserves

(183,976)

Average Number of Employees

During the year the average number of employees was 6.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 13135270. Registered office Unit 3 Waterloo Trading Park, Cleveland Street, Hull, HU8 7AU

For the year ending 31/01/2022 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 12/01/2023 and signed on their behalf by

Rebecca Hopkins

Director