

Trade Academics Ltd**Registered number:** 07148536**Balance Sheet****as at 28 February 2022**

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand	80	7	
Creditors: amounts falling due within one year	3 (51,582)	(43,842)	
Net current liabilities		(51,502)	(43,835)
Net liabilities		<u>(51,502)</u>	<u>(43,835)</u>
Capital and reserves			
Share premium		1,000	1,000
Profit and loss account		(52,502)	(44,835)
Shareholders' funds		<u>(51,502)</u>	<u>(43,835)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Gaurav Kumar Kaushal

Director

Approved by the board on 29 November 2022

Trade Academics Ltd
Notes to the Accounts
for the year ended 28 February 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Going Concern

The Accounts are prepared on going concern basis notwithstanding the fact that the company has negative balance sheet as the director of the company has confirmed that he will not recall amount owed to company until the company turns into a profitable organisation and also will continue to support the company for its financial commitments.

2 Employees	2022	2021
	Number	Number
Average number of persons employed by the company	-	-

3 Creditors: amounts falling due within one year	2022	2021
	£	£
Other creditors	51,582	43,842

4 Other information

Trade Academics Ltd is a private company limited by shares and incorporated in England. Its registered office is:

39 Halkingcroft

Langley

Slough

Berkshire

SL3 7BB

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.