

322 TRADING LTD

**Company Registration Number:
13583637 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2022
(Dormant)**

Period of accounts

Start date: 24 August 2021

End date: 31 August 2022

322 TRADING LTD

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Company Information

for the Period Ended 31 August 2022

Director: Roman Nikulcha

Registered office: Flat 213
Adelphi Wharf 3
7 Adelphi Street
Salford
GBR
M3 6GH

Company Registration Number: 13583637 (England and Wales)

322 TRADING LTD

Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Fixed assets		
Total fixed assets:		-
Current assets		
Cash at bank and in hand:		100
Total current assets:		100
Net current assets (liabilities):		100
Total assets less current liabilities:		100
Total net assets (liabilities):		100

The notes form part of these financial statements

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Balance sheet continued

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Capital and reserves		
Called up share capital:		100
Shareholders funds:		100

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 August 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 24 May 2023

And Signed On Behalf Of The Board By:

Name: Roman Nikulcha

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 August 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 August 2022

2. Employees

2022

Average number of employees during the period

1

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Notes to the Financial Statements

for the Period Ended 31 August 2022

3. Off balance sheet disclosure

No

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.