

B R J COURIER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

B R J COURIER LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

B R J COURIER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Raul-Cristian BREJE
Company Number	12493906 (England and Wales)
Registered Office	118 LINDSEY WAY STOWMARKET IP14 2RD ENGLAND
Accountants	Lexarox Ltd UNIT B 1B MENTMORE TERRACE MENT HOUSE London LONDON E 3DQ

B R J COURIER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	11,900	-
Current assets			
Cash at bank and in hand		24,310	2,410
Creditors: amounts falling due within one year	<u>5</u>	(2,326)	3,326
Net current assets		<u>21,984</u>	<u>5,736</u>
Total assets less current liabilities		33,884	5,736
Creditors: amounts falling due after more than one year	<u>6</u>	(20,784)	-
Net assets		<u>13,100</u>	<u>5,736</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>13,099</u>	<u>5,735</u>
Shareholders' funds		<u>13,100</u>	<u>5,736</u>

For the year ending 31 March 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 his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 2 December 2022 and were signed on its behalf by

Raul-Cristian BREJE
Director

Company Registration No. 12493906

B R J COURIER LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

B R J COURIER LTD is a private company, limited by shares, registered in England and Wales, registration number 12493906. The registered office is 118 LINDSEY WAY, STOWMARKET, IP14 2RD, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment.

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 April 2021	-
Additions	11,900
At 31 March 2022	11,900
Depreciation	
At 31 March 2022	-
Net book value	
At 31 March 2022	11,900

5 Creditors: amounts falling due within one year

	2022 £	2021 £
VAT	8,650	2,902
Taxes and social security	2,904	1,703
Loans from directors	(9,228)	(7,931)
	2,326	(3,326)

6 Creditors: amounts falling due after more than one year

	2022 £	2021 £
Bank loans	20,784	-

B R J COURIER LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

7 Average number of employees

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

