

BRASJERY REFRIGERATION SERVICE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 3 JANUARY 2019 TO 31 JANUARY 2020

BRASJERY REFRIGERATION SERVICE LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

BRASJERY REFRIGERATION SERVICE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 3 JANUARY 2019 TO 31 JANUARY 2020

Director	Mr Murugesu Kirirasan
Company Number	11748464 (England and Wales)
Registered Office	254 BURGESS ROAD LONDON E6 2ES UNITED KINGDOM
Accountants	Alza Accounting Solutions Ltd Office 2 , Serif House Dudley Street Luton Surrey LU2 0NT

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
BRASJERY REFRIGERATION SERVICE LTD
FOR THE PERIOD FROM 3 JANUARY 2019 TO 31 JANUARY 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of BRASJERY REFRIGERATION SERVICE LTD for the period from 3 January 2019 to 31 January 2020 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Alza Accounting Solutions Ltd
Chartered Certified Accountants

Office 2 , Serif House
Dudley Street
Luton
Surrey
LU2 0NT

8 October 2020

BRASJERY REFRIGERATION SERVICE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	Notes	2020 £
Current assets		
Cash at bank and in hand		905
Creditors: amounts falling due within one year	4	(4,212)
Net current liabilities		(3,307)
Net liabilities		(3,307)
Capital and reserves		
Called up share capital	5	1
Profit and loss account		(3,308)
Shareholders' funds		(3,307)

For the period ending 31 January 2020 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 8 October 2019 and were signed on its behalf by

Mr Murugesu Kirirasan
Director

Company Registration No. 11748464

BRASJERY REFRIGERATION SERVICE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 3 JANUARY 2019 TO 31 JANUARY 2020

1 Statutory information

BRASJERY REFRIGERATION SERVICE LTD is a private company, limited by shares, registered in England and Wales, registration number 11748464. The registered office is 254 BURGESS ROAD, LONDON, E6 2ES, UNITED KINGDOM.

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 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.

4 Creditors: amounts falling due within one year

	2020
	£
Taxes and social security	428
Loans from directors	3,134
Accruals	650
	<hr/> 4,212 <hr/>

5 Share capital

	2020
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	<hr/> 1 <hr/>

6 Average number of employees

During the period the average number of employees was 1.

