



BRS Air Cargo Ltd

Financial Statements

For the Year Ended 31 December 2020

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Balance Sheet
As at 31 December 2020

	Note	2020 £	2019 £
Current assets			
Debtors: amounts falling due within one year	3	319,370	319,370
		<u>319,370</u>	<u>319,370</u>
Total assets less current liabilities		319,370	319,370
Net assets		<u>319,370</u>	<u>319,370</u>
Capital and reserves			
Called up share capital	4	58,925	58,925
Share premium account		14,120	14,120
Profit and loss account		246,325	246,325
		<u>319,370</u>	<u>319,370</u>

For the year ended 31 December 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

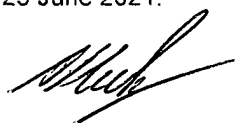
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 23 June 2021.



S Fleck
Director

The notes on page 2 form part of these financial statements.

**Notes to the Financial Statements
For the Year Ended 31 December 2020**

1. General information

BRS Air Cargo Ltd is a private company limited by shares incorporated in Northern Ireland. The registration number and address of the registered office are given in the company information section of these financial statements.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	2020 £	2019 £
Amounts owed by group undertakings	319,298	319,298
Other debtors	72	72
	<u>319,370</u>	<u>319,370</u>

4. Share capital

	2020 £	2019 £
Allotted, called up and fully paid		
58,825 (2019 - 58,825) Ordinary shares of £1.00 each	58,825	58,825
100 (2019 - 100) Ordinary Class A shares of £1.00 each	100	100
	<u>58,925</u>	<u>58,925</u>

5. Controlling party

The parent undertaking continues to be Ireland Freight Services (UK) Limited incorporated in Northern Ireland. The registered office of the parent undertaking is IFS Logistics Park, Seven Mile Straight, Antrim, Co Antrim, BT41 4QE.