

Aura Events Limited
Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

AURA EVENTS LIMITED

Contents

Balance Sheet	<u>1</u> to <u>3</u>
---------------	----------------------

AURA EVENTS LIMITED

(Registration number: 04888852)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	574	766
Current assets	62,455	139,899
Prepayments and accrued income	(6,944)	-
Creditors: Amounts falling due within one year	(27,539)	(17,385)
Net current assets	27,972	122,514
Total assets less current liabilities	28,546	123,280
Accruals and deferred income	(3,695)	(17,642)
	24,851	105,638
Capital and reserves	24,851	105,638

AURA EVENTS LIMITED

(Registration number: 04888852)
Balance Sheet as at 31 March 2020

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

c/o Albert Goodman LLP
Goodwood House
Blackbrook Park Avenue
TAUNTON, Somerset
TA1 2PX

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

Advances and credits to directors and guarantees

Transactions with directors

	At 1 April 2019 £	Advances to directors £	Re- payments by director £	At 31 March 2020 £
2020				
EL HEPHER				
Overdrawn Directors Loan account on which interest has been charged at the approved rate	110,099	4,545	(91,111)	23,533

	At 1 April 2018 £	Advances to directors £	Re- payments by director £	At 31 March 2019 £
2019				
EL HEPHER				
Overdrawn Directors Loan account on which interest has been charged at the approved rate	97,052	146,729	(133,682)	110,099

Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

AURA EVENTS LIMITED

(Registration number: 04888852)
Balance Sheet as at 31 March 2020

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 February 2021

EL HEPHER
Director

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.