Company Registration number: 04888852

Aura Events Limited Filleted Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2018

AURA EVENTS LIMITED

Contents

Balance Sheet <u>1</u> to <u>2</u>

AURA EVENTS LIMITED

(Registration number: 04888852) Balance Sheet as at 31 March 2018

	2018 £	2017 £
Current assets	189,235	184,159
Prepayments and accrued income	25,000	-
Creditors: Amounts falling due within one year	(34,476)	(60,481)
Total assets less current liabilities	179,759	123,678
Accruals and deferred income	(20,064)	(16,787)
	159,695	106,891
Capital and reserves	159,695	106,891

Page 1

AURA EVENTS LIMITED

(Registration number: 04888852)
Balance Sheet as at 31 March 2018

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 Strategic Communications Alliance Audley House
13 Palace Street
London
SW1E 5HX

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 (£).

Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 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.

For the financial year ending 31 March 2018 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 19 December 2018

EL Hepher Director

Page 2

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.