

AURA EVENTS LIMITED
Unaudited Financial Statements
For the financial year ended 31 March 2023
Pages for filing with the registrar

AURA EVENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 March 2023

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AURA EVENTS LIMITED
BALANCE SHEET
As at 31 March 2023

	2023	2022
	£	£
Fixed assets	-	190
Current assets	248,363	95,197
Creditors: amounts falling due within one year	(78,451)	(11,162)
Net current assets	169,912	84,035
Total assets less current liabilities	169,912	84,225
Accruals and deferred income	(2,500)	(23,333)
Net assets	167,412	60,892
Capital and reserves	167,412	60,892

For the financial year ending 31 March 2023 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 financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Aura Events Limited (registered number: 04888852) were approved and authorised for issue by the director on 15 December 2023 and were signed on its behalf by:

Erin Lesley Hepher
Director

AURA EVENTS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 31 March 2023

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 04888852). The address of its registered office is Goodwood House, Blackbrook Park Avenue, Taunton, TA1 2PX, United Kingdom.

2. Employees

	2023	2022
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including the director	1	1

3. Directors' benefits: advances, credit and guarantees

Advances

The Directors loan account is repayable on demand and interest is charged on overdrawn balances exceeding £10,000 at the official HMRC rates.

At 1 April 2022, the balance owed by the director was £1,913. During the year, £1,913 was repaid by the director. At 31 March 2023, the balance owed by the director was £Nil.

At 1 April 2021, the balance owed by the director was £33,081. During the year, £8,832 was advanced to the director, and £40,000 was repaid by the director. At 31 March 2022, the balance owed by the director was £1,913.

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.