

FINANCIAL PERIOD DATA REFRESH REQUIRED
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Aura Que Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

V&A Vigar Group Ltd
Chartered Accountants and Chartered Tax Advisers
Stoneygate House
2 Greenfield Road
Holmfirth
West Yorkshire
HD9 2JT

Aura Que Limited

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Aura Que Limited

Company Information

Director Miss L R Queening

Company secretary Miss L R Queening

Registered office Stoneygate House
2 Greenfield Road
Holmfirth
West Yorkshire
HD9 2JT

Bankers HSBC
28 Victoria Street
Holmfirth
HD9 7DD

Accountants V&A Vigar Group Ltd
Chartered Accountants and Chartered Tax Advisers
Stoneygate House
2 Greenfield Road
Holmfirth
West Yorkshire
HD9 2JT

Aura Que Limited

(Registration number: 06720425) Balance Sheet as at 31 March 2017

	2017 £	0001 £
Fixed assets	2,350	2,133
Current assets	42,718	31,970
Prepayments and accrued income	11,726	2,232
Creditors: Amounts falling due within one year	(23,664)	(21,469)
Net current assets	30,780	12,733
Total assets less current liabilities	33,130	14,866
Creditors: Amounts falling due after more than one year	(24,676)	(23,312)
Accruals and deferred income	(11,600)	(600)
	<u>(3,146)</u>	<u>(9,046)</u>
Capital and reserves	<u>(3,146)</u>	<u>(9,046)</u>

1 General information

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

The address of its registered office is:

Stoneygate House
2 Greenfield Road
Holmfirth
West Yorkshire
HD9 2JT

The principal place of business is:

Unit BGM
Copeland Park
133 Copeland Rd
London
SE15 3SN

These financial statements were authorised for issue by the director on 22 December 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

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 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Aura Que Limited

(Registration number: 06720425) Balance Sheet as at 31 March 2017

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 22 December 2017

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Miss L R Queening

Director

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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.