

# Aura Que Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020

# Aura Que Limited

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# **Aura Que Limited**

## **Company Information**

<b>Director</b>	Miss L R Queening
<b>Registered office</b>	Ground Control Rock House 49-51 Cambridge Road Hastings TN34 1DT
<b>Accountants</b>	V&A Vigar Group Ltd Chartered Accountants and Chartered Tax Advisers PO Box 270 Holmfirth HD9 9EL

## Aura Que Limited

### (Registration number: 06720425) Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	2,036	2,043
Current assets	55,807	65,527
Prepayments and accrued income	4,778	2,496
Creditors: Amounts falling due within one year	(12,540)	(22,349)
Net current assets	48,045	45,674
Total assets less current liabilities	50,081	47,717
Creditors: Amounts falling due after more than one year	(75,239)	(63,649)
Accruals and deferred income	(541)	(1,175)
	(25,699)	(17,107)
Capital and reserves	(25,699)	(17,107)

#### 1 General information

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

The address of its registered office is:

Ground Control  
Rock House  
49-51 Cambridge Road  
Hastings  
TN34 1DT

These financial statements were authorised for issue by the director on 4 November 2020.

#### 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'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

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 2020 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 2020**

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 4 November 2020

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Miss L R Queening  
Director

PO Box 270

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