

Company Registration No. 08022387(England and Wales)

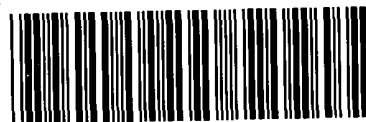
STATUTORY

AURORA EDUCATION TRUST

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

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AURORA EDUCATION TRUST

**DIRECTORS' REPORT
FOR THE YEAR ENDED 30 JUNE 2016**

The directors present their report and financial statements for the year ended 30 June 2016.

Principal activities and review of the business

The company has not traded in the year.

Directors

The following directors have held office since 1 July 2015:

R J Packard	
M A U Szalay	
M J Ireland Burnige	- (appointed 27 February 2017)
B J Davis	- (resigned 27 February 2017)

By order of the board



R J Packard
Director

Date: 21/3/2017

AURORA EDUCATION TRUST

**BALANCE SHEET
AS AT 30 JUNE 2016**

	Notes	2016 £	2015 £
Current Assets			
Cash in hand		34	34
Other creditors		<u>(34)</u>	<u>(34)</u>
Net Assets		NIL	NIL
Capital and reserves			
Called up share capital	2	NIL	NIL
Shareholders' funds – equity interests		<u>NIL</u>	<u>NIL</u>

Statements

For the year ended 30 June 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Directors Responsibilities:

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006; and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board and authorised for issue on

21/1/2017



R J Packard
Director

Company Registration Number: 08022387

AURORA EDUCATION TRUST

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016**

1. Accounting policies

- 1.1 The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.
- 1.2 The Company has not traded during the year and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

2. Share capital

The Company is limited by guarantee and does not have a share capital. If the Company should be wound up the liability of each member will not exceed £1.00.