

Registered number: 10230962

Aura Capital Estates Limited

ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

Prepared By:

Wieland Accountants Limited
Chartered Accountants
Harrow Business Centre
429-433 Pinner Road
North Harrow
Middlesex
HA1 4HN

ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

DIRECTORS

Mrs K P Saikia

REGISTERED OFFICE

Wieland, Chartered Accountants

13 Wieland Road

Northwood

Middlesex

HA6 3RD

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 10230962

ACCOUNTANTS

Wieland Accountants Limited

Chartered Accountants

Harrow Business Centre

429-433 Pinner Road

North Harrow

Middlesex

HA1 4HN

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FOR THE YEAR ENDED 30 JUNE 2020

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30 June 2020

	Notes	2020 £	2019 £
CURRENT ASSETS			
Cash at bank and in hand	10	10	
	10	10	
NET CURRENT ASSETS		10	10
TOTAL ASSETS LESS CURRENT LIABILITIES		10	10
CAPITAL AND RESERVES			
Called up share capital	3	10	10
SHAREHOLDERS' FUNDS		10	10

For the year ending 30 June 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 5 June 2021 and signed on their behalf by

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Mrs K P Saikia
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2020	<i>2019</i>
	No.	No.
Average number of employees	1	1

3. SHARE CAPITAL

	2020	<i>2019</i>
	£	£
Allotted, issued and fully paid:		
10 Ordinary shares of £1 each	10	10
	<u>10</u>	<u>10</u>

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.