

Registered Number 10462137

AURA BUILDING CONCEPTS LTD

Micro-entity Accounts

31 March 2023

Micro-entity Balance Sheet as at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		32,984	34,208
Prepayments and accrued income		2,262	4,071
Creditors: amounts falling due within one year		(18,964)	(20,252)
Net current assets (liabilities)		<u>16,282</u>	<u>18,027</u>
Total assets less current liabilities		<u>16,282</u>	<u>18,027</u>
Creditors: amounts falling due after more than one year		(16,030)	(17,799)
Total net assets (liabilities)		<u>252</u>	<u>228</u>
Capital and reserves		<u>252</u>	<u>228</u>

- For the year ending 31 March 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2024

And signed on their behalf by:

Joe Carroll, Director

Footnotes:

- Advances and credits
As at 31 March 2023 the interest free, unsecured and repayable on demand, loan to the Director amounted to £22,025 (31 March 2022 - £3,473).

Notes to the Micro-entity Accounts for the period ended 31 March 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

2 Off balance sheet arrangements

At 31 March 2023 the company had outstanding rental commitments under finance lease arrangements amounting to £2,262 (31 March 2022 - £4,071).

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.