

AURA ATHLETIC LTD

**Company Registration Number:
10648332 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

AURA ATHLETIC LTD

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AURA ATHLETIC LTD

Company Information

for the Period Ended 31 March 2021

Director: Teymour Omar

Registered office: 2 Clegg Square
Clegg Square
Shenley Lodge
Milton Keynes
Buckinghamshire
GBR
MK5 7HG

Company Registration Number: 10648332 (England and Wales)

AURA ATHLETIC LTD

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

Online clothes store.

Political and charitable donations

N/A

Company policy on the employment of disabled persons

N/A - no current employees

Additional information

N/A

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Teymour Omar

This report was approved by the board of directors on 20 December 2021

And Signed On Behalf Of The Board By:

Name: Teymour Omar

Status: Director

AURA ATHLETIC LTD

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Gross Profit or (Loss)		(19)	180
Income from coronavirus (COVID-19) business support grants		0	0
Operating Profit or (Loss)		(19)	180
Profit or (Loss) Before Tax		(19)	180
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(19)	180

The notes form part of these financial statements

AURA ATHLETIC LTD

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		161	180
Total current assets:		<u>161</u>	<u>180</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(0)	(0)
Net current assets (liabilities):		<u>161</u>	<u>180</u>
Total assets less current liabilities:		161	180
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>161</u>	<u>180</u>

The notes form part of these financial statements

AURA ATHLETIC LTD

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	6	0	0
Profit and loss account:		160	179
Shareholders funds:		<u>161</u>	<u>180</u>

For the year ending 31 March 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 20 December 2021

And Signed On Behalf Of The Board By:

Name: Teymour Omar

Status: Director

The notes form part of these financial statements

AURA ATHLETIC LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AURA ATHLETIC LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

AURA ATHLETIC LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

AURA ATHLETIC LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Intangible assets

	Total
Cost	£
At 01 April 2020	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2021	0
Amortisation	
Amortisation at 01 April 2020	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 March 2021	0
Net book value	
Net book value at 31 March 2021	0
Net book value at 31 March 2020	0

AURA ATHLETIC LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

5. Tangible Assets

	Total
Cost	£
At 01 April 2020	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2021	<u>0</u>
Depreciation	
At 01 April 2020	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 March 2021	<u>0</u>
Net book value	
At 31 March 2021	<u>0</u>
At 31 March 2020	<u>0</u>

AURA ATHLETIC LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

6. Revaluation reserve

	<i>2021</i>
	<i>£</i>
Balance at 01 April 2020	0
Surplus or deficit after revaluation	0
Balance at 31 March 2021	<u>0</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.