

**AURA AC ENTERPRISE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Aura Ac Enterprise Limited
Balance Sheet
As at 31 January 2022

Registered number: 12416183

	31 January 2022	31 January 2021
	£	£
Fixed assets	2,567	533
Current assets	65,730	9,022
Creditors: Amounts Falling Due Within One Year	(22,155)	(3,385)
NET CURRENT ASSETS	43,575	5,637
TOTAL ASSETS LESS CURRENT LIABILITIES	46,142	6,170
Accruals and deferred income	(600)	-
NET ASSETS	45,542	6,170
CAPITAL AND RESERVES	45,542	6,170

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Aura Ac Enterprise Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12416183 . The registered office is Suite C, 107-109 The Grove, London, E15 1HP.

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Adam Cam

Director

20/05/2022

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.