

REGISTERED NUMBER: 12040286 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2023

FOR

AURA ORGANIC PRODUCTS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2023**

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AURA ORGANIC PRODUCTS LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023**

DIRECTOR: Ms C R Thompson

REGISTERED OFFICE: The Old Casino
28 Fourth Avenue
Hove
East Sussex
BN3 2PJ

REGISTERED NUMBER: 12040286 (England and Wales)

ACCOUNTANTS: Galloways Accounting (Hove) Limited
The Old Casino
28 Fourth Avenue
Hove
East Sussex
BN3 2PJ

AURA ORGANIC PRODUCTS LIMITED (BY SHARES) (REGISTERED NUMBER: 12040286)**BALANCE SHEET
30 JUNE 2023**

	2023		2022	
	£	£	£	£
FIXED ASSETS		-		25
CURRENT ASSETS	24,996		30,641	
CREDITORS				
Amounts falling due within one year	<u>(23,031)</u>		<u>(31,961)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>1,965</u>		<u>(1,320)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,965</u>		<u>(1,295)</u>
CAPITAL AND RESERVES		<u>1,965</u>		<u>(1,295)</u>

NOTES TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2022 - 3) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2023 and 30 June 2022:

	2023	2022
	£	£
Ms C R Thompson		
Balance outstanding at start of year	24,307	3,561
Amounts advanced	32,259	56,242
Amounts repaid	(56,566)	(35,496)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>24,307</u>

This balance represented the maximum amount outstanding during the year and the loan is interest free and repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

AURA ORGANIC PRODUCTS LIMITED (BY SHARES) (REGISTERED NUMBER: 12040286)

BALANCE SHEET - continued
30 JUNE 2023

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 24 January 2024 and were signed by:

Ms C R Thompson - Director

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.