

AURA OF BEAUTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017



AURA OF BEAUTY LIMITED

**(REGISTRATION NUMBER: 05291124)
BALANCE SHEET AS AT 30 APRIL 2017**

	2017 £	2016 £
Fixed assets	5,047	6,308
Current assets	51,584	44,250
Prepayments and accrued income	7,727	7,855
Creditors: Amounts falling due within one year	<u>(602,358)</u>	<u>(546,528)</u>
Net current liabilities	<u>(543,047)</u>	<u>(494,423)</u>
Total assets less current liabilities	(538,000)	(488,115)
Accruals and deferred income	<u>(1,545)</u>	<u>(2,715)</u>
	<u>(539,545)</u>	<u>(490,830)</u>
Capital and reserves	<u>(539,545)</u>	<u>(490,830)</u>

General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:
Temple Back 1st Floor Temple Back
10 Temple Back
Bristol
BS1 6FL

The principal place of business is:
47 The Promenade
Cheltenham
GL50 1PJ

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 26/01/18 and signed on its behalf by:


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C S West
Director