

**AUROVINE LIMITED**  
**REPORTS AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

Brooks Accountants

Chartered Certified Accountants

First Floor  
35 Woodlands Road  
Lytham St Annes  
Lancs  
FY8 4EP

**Aurovine Limited**  
**Balance Sheet**  
**As at 28 February 2017**

---

**Registered number:** 07926303

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,210	1,814
Current assets	947	5,942
Creditors: Amounts Falling Due Within One Year	(3,916 )	(3,784 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS (LIABILITIES)</b>	(2,969 )	2,158
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(1,759 )	3,972
	<hr/>	<hr/>
Accruals and deferred income	(600 )	(600 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	(2,359 )	3,372
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	(2,359 )	3,372
	<hr/> <hr/>	<hr/> <hr/>

Notes

**1. General Information**

Aurovine Limited Registered number 07926303 is a limited by shares company incorporated in England & Wales. The Registered Office is 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ.

For the year ending 28 February 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 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Mr Kenneth Foster**

**17 November 2017**

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.