

**AUROVINE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

Brooks Accountants

Chartered Certified Accountants

Bank House
9 Dicconson Terrace
Lytham St Annes
Lancs
FY8 5JY

Aurovine Ltd
Balance Sheet
As at 28 February 2018

Registered number: 07926303

	2018	2017
	£	£
Fixed assets	606	1,210
Current assets	4,184	947
Creditors: Amounts Falling Due Within One Year	(13,172)	(3,916)
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NET CURRENT LIABILITIES	(8,988)	(2,969)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(8,382)	(1,759)
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Accruals and deferred income	(675)	(600)
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NET ASSETS	(9,057)	(2,359)
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CAPITAL AND RESERVES	(9,057)	(2,359)
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Notes

1. General Information

Aurovine Ltd 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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 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

28 November 2018

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.