

**AURELIJUS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

**AURELIJUS LTD**  
**UNAUDITED ACCOUNTS**  
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**AURELIJUS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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<b>Director</b>	Aurelijus Surmanas
<b>Company Number</b>	11501212 (England and Wales)
<b>Registered Office</b>	173 DEEPDALE ROAD PRESTON PR1 6LJ ENGLAND
<b>Accountants</b>	Ruta Kisio FMAAT Brookfield Court Scoby Road Leeds West Yorkshire LS25 1NB

**AURELIJUS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		4,050	1,010
<b>Creditors: amounts falling due within one year</b>	4	26,082	-
<b>Net current assets</b>		30,132	1,010
<b>Total assets less current liabilities</b>		30,132	1,010
<b>Creditors: amounts falling due after more than one year</b>	5	(27,263)	-
<b>Net assets</b>		2,869	1,010
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		2,769	910
<b>Shareholders' funds</b>		2,869	1,010

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 March 2024 and were signed on its behalf by

Aurelijus Surmanas  
Director

Company Registration No. 11501212

**AURELIJUS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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**1 Statutory information**

Aurelijus Ltd is a private company, limited by shares, registered in England and Wales, registration number 11501212. The registered office is 173 DEEPDALE ROAD, PRESTON, PR1 6LJ, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Loans from directors	(26,082)	-

**5 Creditors: amounts falling due after more than one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	27,263	-

**6 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

