

Company registration number: **08094154**

AURORA SERVICE LTD
Unaudited Filleted Abridged Financial Statements for the
year ended
30 June 2018

AURORA SERVICE LTD

Report to the board of directors on the preparation of the unaudited statutory financial statements of AURORA SERVICE LTD

Year ended 30 June 2018

As described on the abridged statement of financial position, the Board of Directors of AURORA SERVICE LTD are responsible for the preparation of the abridged financial statements for the year ended 30 June 2018, which comprise the income statement, abridged statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abridged financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Infoaccounting100 Ltd

9 Lydden road

Unit 16

London

UK

SW18 4LT

United Kingdom

Date: 25 February 2019

AURORA SERVICE LTD

Abridged Statement of Financial Position

30 June 2018

	2018 £	2017 £
Capital and reserves		
Profit and loss account	-	-
Shareholders funds	-	-

For the year ending 30 June 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 members have not required the company to obtain an audit of its abridged financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements.

All of the members have consented to the preparation of the abridged statement of financial position for the year ended 30 June 2018 in accordance with Section 444(2A) of the Companies Act 2006.

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered.

These abridged financial statements were approved by the board of directors and authorised for issue on 25 February 2019, and are signed on behalf of the board by:

MS NADEZHDA FILIPOVA

Director

Company registration number: 08094154

AURORA SERVICE LTD

Notes to the Abridged Financial Statements

Year ended 30 June 2018

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is EARLSFIELD BUSINESS CENTRE, 9 LYDDEN ROAD, UNIT 16, LONDON, EARLSFIELD, SW18 4LT, United Kingdom.

2 Statement of compliance

These abridged financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'.

3 Accounting policies

BASIS OF PREPARATION

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain assets.

The abridged financial statements are prepared in sterling, which is the functional currency of the company.

TURNOVER

Turnover is measured at the fair value of the consideration received or receivable for goods supplied, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

4 Average number of employees