

# Augury Holdings Limited

Annual Report and Unaudited Financial Statements

for the Period from 2 July 2020 to 31 July 2021

Blue Spire Limited  
Cawley Priory  
South Pallant  
Chichester  
West Sussex  
PO19 1SY

**Augury Holdings Limited**

**Profit and Loss Account for the Period from 2 July 2020 to 31 July 2021**

The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**Augury Holdings Limited**

**(Registration number: 12712769)**

**Balance Sheet as at 31 July 2021**

	Note	2021 £
<b>Current assets</b>		
Debtors	<a href="#">4</a>	<u>100</u>
<b>Capital and reserves</b>		
Called up share capital	<a href="#">5</a>	<u>100</u>
Shareholders' funds		<u>100</u>

For the financial period ending 31 July 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- 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 provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 4 August 2021

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Mr Jeremy Leach  
Director

**Augury Holdings Limited**

**Notes to the Unaudited Financial Statements for the Period from 2 July 2020 to 31 July 2021**

**1 General information**

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

The address of its registered office is:

10 Chilgrove Business Centre  
Chilgrove  
Chichester  
West Sussex  
PO18 9HU  
England

These financial statements were authorised for issue by the director on 4 August 2021.

**2 Accounting policies**

**Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

**Statement of compliance**

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'.

**Basis of preparation**

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

**Trade debtors**

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the company will not be able to collect all amounts due according to the original terms of the receivables.

**Share capital**

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

**3 Staff numbers**

The average number of persons employed by the company (including the director) during the period, was 0.

**4 Debtors**

**5 Share capital**

**Allotted, called up and fully paid shares**

	2021	
	No.	£
Ordinary shares of £1 each	100	100