

AURORA BBQ INVESTMENTS LIMITED

**Company Registration Number:
09293357 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

AURORA BBQ INVESTMENTS LIMITED

Contents of the Financial Statements for the Period Ended 28 February 2018

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AURORA BBQ INVESTMENTS LIMITED

Balance sheet

As at 28 February 2018

	<i>Notes</i>	<i>2018</i>	<i>11 months to 28 February 2017</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand:		10,197	10,191
Investments:	2	2,340,599	2,340,599
Total current assets:		<u>2,350,796</u>	<u>2,350,790</u>
Creditors: amounts falling due within one year:	3	(1,395)	(780)
Net current assets (liabilities):		<u>2,349,401</u>	<u>2,350,010</u>
Total assets less current liabilities:		2,349,401	2,350,010
Creditors: amounts falling due after more than one year:	4	(17,405)	(17,405)
Total net assets (liabilities):		<u>2,331,996</u>	<u>2,332,605</u>
Capital and reserves			
Called up share capital:		2,955	2,955
Share premium account:		2,337,643	2,337,643
Profit and loss account:		(8,602)	(7,993)
Shareholders funds:		<u>2,331,996</u>	<u>2,332,605</u>

The notes form part of these financial statements

AURORA BBQ INVESTMENTS LIMITED

Balance sheet statements

For the year ending 28 February 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 November 2018
and signed on behalf of the board by:**

Name: Mr A Patel
Status: Director

The notes form part of these financial statements

AURORA BBQ INVESTMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Other accounting policies

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. Current or deferred taxation assets and liabilities are not discounted. Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

AURORA BBQ INVESTMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

2. Current investments

Interest in joint venture 2018 £2,340,599 2017 £2,340,599

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Notes to the Financial Statements

for the Period Ended 28 February 2018

3. Creditors: amounts falling due within one year note

Accruals and deferred income 2018 £1,395 2017 £780

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Notes to the Financial Statements

for the Period Ended 28 February 2018

4. Creditors: amounts falling due after more than one year note

Shareholder loans 2018 £17,405 2017 £17,405

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