

**AURAYA MEDICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Shankar Moorthy

8 Cawthorne Close
Coventry
CV1 5FG

Auraya Medical Limited
Unaudited Financial Statements
For The Year Ended 31 March 2018

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Auraya Medical Limited
Balance Sheet
As at 31 March 2018

Registered number: 09217772

		31 March 2018		Period to 31 March 2017	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		1,946		1,996	
		1,946		1,996	
Creditors: Amounts Falling Due Within One Year	3	(1,646)		(1,383)	
NET CURRENT ASSETS (LIABILITIES)			300		613
TOTAL ASSETS LESS CURRENT LIABILITIES			300		613
NET ASSETS			300		613
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss Account			299		612
SHAREHOLDERS' FUNDS			300		613

For the year ending 31 March 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 her 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Dr Bhavna Sharma

20/12/2018

Auraya Medical Limited
Balance Sheet (continued)
As at 31 March 2018

The notes on page 3 form part of these financial statements.

Auraya Medical Limited
Notes to the Financial Statements
For The Year Ended 31 March 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 March 2018	Period to 31 March 2017
Office and administration	1	-
	<u>1</u>	<u>-</u>

3. Creditors: Amounts Falling Due Within One Year

	31 March 2018	Period to 31 March 2017
	£	£
Director's loan account	1,646	1,383
	<u>1,646</u>	<u>1,383</u>

4. Share Capital

	31 March 2018	Period to 31 March 2017
Allotted, Called up and fully paid	1	1
	<u>1</u>	<u>1</u>

5. General Information

Auraya Medical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09217772. The registered office is 338 Hipswell Highway, Coventry, CV2 5FR.

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.