

Miraco Ltd

Company Registration Number
08410521

Report of the Directors and
Abbreviated Unaudited Financial Statements

Period of accounts

Start date 01/03/2015

End date 29/02/2016

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for the Period Ended 29 February 2016

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Miraco Ltd

Company Information

for the Period Ended 29 February 2016

Directors	Miss Changwei Deng
Company secretary	Pomfrey Accountants Ltd

Registered office	44 Regent Square Belvedere Kent DA17 6EP
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Company Registration Number	08410521
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Address	Unit 42 The Coach House St Marys Business Centre 66-70 Bourne Road Bexley Kent DA5 1LU
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Miraco Ltd

Accountants' Report

for the Period Ended 29 February 2016

Independent accountants' report

Report to the directors on the preparation of the unaudited statutory accounts of the company for the period ended 29 February 2016. In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of the company for the period ended 29 February 2016 as set out on pages 3 to 10 which comprise of the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us. This report is made solely to the Board of Directors of the company, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the

accounts of the company and state those matters that we have agreed to state to the Board of Directors of the company, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors as a body for our work or for this report.

It is your duty to ensure the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit/(loss) of the company. You consider the company is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Pomfrey & Co Accountants Ltd
Unit 42 The Coach House
St Marys Business Centre
66-70 Bourne Road
Bexley
Kent DA5 1LU

Date

2016-11-30

Miraco Ltd

Balance Sheet

for the Period Ended 29 February 2016

Company registration number 08410521

	Notes	2016 £	2015 £
Fixed assets			
Intangible fixed assets	2	6,026	8,034
Tangible fixed assets	3	1,572	1,917
Total fixed assets		<u>7,598</u>	<u>9,951</u>
Current assets			
Debtors	4	4,853	100
Cash at bank and in hand		4,099	48
Total current assets/(liabilities)		<u>8,952</u>	<u>148</u>
Creditors			
Creditors - amounts falling due within one year	5	600	30,014
Net current assets		<u>8,352</u>	<u>(29,866)</u>
Total assets less current liabilities		<u>15,950</u>	<u>(19,915)</u>
Creditors - amounts falling due after more than one year	6	50,000	0
Long term creditors		<u>50,000</u>	<u>0</u>
Net assets/(liabilities)		<u>(34,050)</u>	<u>(19,915)</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account	8	(34,150)	(20,015)
Total shareholders funds		<u>(34,050)</u>	<u>(19,915)</u>

Miraco Ltd

Balance Sheet

for the Period Ended 29 February 2016

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 29 February 2016 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 financial statements were approved by the Board of Directors on

2016-11-30

SIGNED ON BEHALF OF THE BOARD BY

Name

Miss Changwei Deng

The notes form part of these financial statements

Miraco Ltd

Notes to the Financial Statements

for the Period Ended 29 February 2016

1. Accounting policies

Basis of preparation

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

Miraco Ltd
Notes to the Financial Statements
for the Period Ended 29 February 2016

2. Intangible fixed assets	Goodwill	Total
Cost	£	£
At 1 March 2015	12,050	12,050
At 29 February 2016	12,050	12,050
Amortisation		
At 1 March 2015	4,016	4,016
Charge during the period	2,008	2,008
At 29 February 2016	6,024	6,024
Net book value		
At 29 February 2016	6,026	6,026
At 28 February 2015	8,034	8,034

3. Tangible fixed assets	Plant and machinery	Total
Cost	£	£
At 1 March 2015	2,758	2,758
At 29 February 2016	2,758	2,758
Depreciation		
At 1 March 2015	841	841
Charge for year	345	345
At 29 February 2016	1,186	1,186
Net book value		
At 29 February 2016	1,572	1,572
At 28 February 2015	1,917	1,917

Miraco Ltd
Notes to the Financial Statements
for the Period Ended 29 February 2016

4. Debtors	2016	2015
Other debtors	4,853	100
Total	4,853	100
5. Creditors amounts falling due within one year	2016	2015
Accruals and deferred income	600	
Other creditors		30,014
Total	600	30,014
6. Creditors amounts falling due after more than one year	2016	2015
Other creditors	50,000	
Total	50,000	0

Miraco Ltd
Notes to the Financial Statements
for the Period Ended 29 February 2016

7. Share capital		2016	2015
Authorised type	Par value	£	£
200,000 Ordinary Shares	0	100	100
Total		100	100
Allotted, called up and paid		£	£
200,000 Ordinary Shares		100	100
Total		100	100
8. Reserves/Retained profit			
Retained profit reconciliation		£	
Reserves at 1 March 2015		(20,015)	
Profit/(Loss) for year		(14,135)	
Dividends paid			
Retained Profit/(Loss) at 29 February 2016		(34,150)	