Company Registration No. 09957430 (England and Wales)

MBIRA MEDIA LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 JANUARY 2016 TO 31 JANUARY 2017

CONTENTS **PAGE**

Company information 3

Accountants' report 4

Statement of financial position 5

MBIRA MEDIA LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 18 JANUARY 2016 TO 31 JANUARY 2017

Director	Brian Marijena
Company Number	09957430 (England and Wales)
Registered Office	52 Heol Trefor Swansea SA5 9AQ UNITED KINGDOM
Accountants	Daniel Perrin & Co Limited 9 Highland Close Neath Abbey Neath SA10 6TT

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF MBIRA MEDIA LIMITED FOR THE PERIOD FROM 18 JANUARY 2016 TO 31 JANUARY 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mbira Media Limited for the period from 18 January 2016 to 31 January 2017 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html

This report is made solely to the Board of Directors of Mbira Media Limited, as a body, in accordance with the terms of our engagement letter dated 13 October 2017. Our work has been undertaken solely to prepare for your approval the accounts of Mbira Media Limited and state those matters that we have agreed to state to the Board of Directors of Mbira Media Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mbira Media Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Mbira Media Limited 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 of Mbira Media Limited. You consider that Mbira Media Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Mbira Media Limited. 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 statutory accounts.

Daniel Perrin & Co Limited
Chartered Certified Accountants

9 Highland Close
Neath Abbey
Neath
SA10 6TT

13 October 2017

MBIRA MEDIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

		2017
		£
Current assets	1	
Net current assets		1
Total assets less current liabilities		1
Net assets		1
Capital and reserves		1

For the period ending 31 January 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 October 2017

Brian Marijena
Director

Company Registration No. 09957430

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.