

MIRA & SONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

MIRA & SONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Directors	DR A GUPTA DR S GUPTA
Secretary	DR A GUPTA
Company Number	10103908 (England and Wales)
Registered Office	22 MAYTHORN GARDENS TETTENHALL WOLVERHAMPTON WEST MIDLANDS WV6 8NP ENGLAND
Accountants	SAIAUM ACCOUNTING LIMITED P/A HONAP & CO 178 KINETON GREEN ROAD SOLIHULL WEST MIDLANDS B927ES

MIRA & SONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	315,000	315,000
Current assets			
Debtors	5	100	100
Creditors: amounts falling due within one year	<u>6</u>	(314,696)	(314,937)
Net current liabilities		<u>(314,596)</u>	<u>(314,837)</u>
Net assets		404	163
Capital and reserves			
Called up share capital		100	100
Profit and loss account		304	63
Shareholders' funds		<u>404</u>	<u>163</u>

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. 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 August 2018.

DR A GUPTA
Director

Company Registration No. 10103908

MIRA & SONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

MIRA & SONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10103908. The registered office is 22 MAYTHORN GARDENS, TETTENHALL, WOLVERHAMPTON, WEST MIDLANDS, WV6 8NP, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover relates entirely to rental income

Tangible fixed assets and depreciation

Tangible assets are included at cost . Land and Building are not depreciated

4 Tangible fixed assets

	Land & buildings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2017	315,000	-	315,000
Additions	-	472	472
At 31 March 2018	315,000	472	315,472
Depreciation			
Charge for the year	-	472	472
At 31 March 2018	-	472	472
Net book value			
At 31 March 2018	315,000	-	315,000
At 31 March 2017	315,000	-	315,000

5 Debtors

	2018	2017
	£	£
Other debtors	100	100

MIRA & SONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Bank loans and overdrafts	130,122	130,131
Trade creditors	550	450
Taxes and social security	500	1,555
Loans from directors	183,524	182,801
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	314,696	314,937
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7 Transactions with related parties

£3000 was paid to Mr Gupta the son of the directors of Mira & son Limited for managing the property

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

