

COMPANY REGISTRATION NUMBER 01113600

UNIMET PROPERTIES COMPANY LIMITED
FINANCIAL STATEMENTS
31 MARCH 2012

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UNIMET PROPERTIES COMPANY LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2012

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UNIMET PROPERTIES COMPANY LIMITED

THE DIRECTOR'S REPORT

YEAR ENDED 31 MARCH 2012

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 March 2012. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows

B S E Freshwater

Registered office
Freshwater House
158 - 162 Shaftesbury Avenue
London
WC2H 8HR

Signed by order of the director

A handwritten signature in black ink, appearing to read 'M R M JENNER', followed by a long horizontal line.

M R M JENNER F.C.I.S
Company Secretary

Approved by the director on 22 May 2012

UNIMET PROPERTIES COMPANY LIMITED

BALANCE SHEET

31 MARCH 2012

	Note	2012 £	2011 £
CREDITORS: Amounts falling due within one year	2	154	154
TOTAL ASSETS LESS CURRENT LIABILITIES		(154)	(154)
CAPITAL AND RESERVES			
Called-Up Equity Share Capital	3	2	2
Profit and Loss Account		(156)	(156)
DEFICIT		(154)	(154)

Statements:

- (a) The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 March 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The director acknowledges his responsibility for
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved and signed by the director and authorised for issue on

22 May 2012


B S E FRESHWATER

Director

Company Registration Number 01113600

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

UNIMET PROPERTIES COMPANY LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2012

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2012. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. CREDITORS: Amounts falling due within one year

	2012	2011
	£	£
Other creditors	<u>154</u>	<u>154</u>

3. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2012		2011
	No	£	No
	£		£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>