

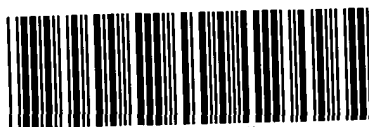
COMPANY REGISTRATION NUMBER 01113600

UNIMET PROPERTIES COMPANY LIMITED

FINANCIAL STATEMENTS

31 MARCH 2015

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UNIMET PROPERTIES COMPANY LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2015

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UNIMET PROPERTIES COMPANY LIMITED

DIRECTOR'S REPORT

YEAR ENDED 31 MARCH 2015

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 March 2015. The company is dormant and has not traded during the year.

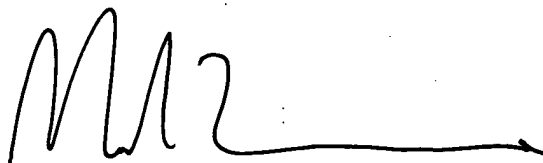
DIRECTOR

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 extending to the right.

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

Approved by the director on 17 September 2015

UNIMET PROPERTIES COMPANY LIMITED

BALANCE SHEET

31 MARCH 2015

| | Note | 2015 £ | 2014 £ |
|---|----------|---------------------|---------------------|
| CREDITORS: Amounts falling due within one year | 2 | <u>154</u> | <u>154</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(154)</u> | <u>(154)</u> |
| CAPITAL AND RESERVES | | | |
| Called-Up Equity Share Capital | 3 | 2 | 2 |
| Profit and Loss Account | | <u>(156)</u> | <u>(156)</u> |
| DEFICIT | | <u>(154)</u> | <u>(154)</u> |

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on 17 September 2015.


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 2015

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2015. 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

| | 2015 | 2014 |
|-----------------|------------|------------|
| | £ | £ |
| Other creditors | <u>154</u> | <u>154</u> |

3. SHARE CAPITAL

Authorised share capital:

| | 2015 | 2014 |
|--------------------------------|------------|------------|
| | £ | £ |
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |

Allotted, called up and fully paid:

| | 2015 | | 2014 | |
|----------------------------|----------|----------|----------|----------|
| | No | £ | No | £ |
| Ordinary shares of £1 each | <u>2</u> | <u>2</u> | <u>2</u> | <u>2</u> |

4. CONTROLLING PARTY

The company has no controlling party.