

GLOBAL MEDIA AGENCY LLP

United Kingdom, Registered Company No. OC317025

REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD FROM 1.02.2016 TO 31.01.2017

The Members herewith present their report with the Financial Statements of the Company for the period ended 31 January 2017.

INCORPORATION & REGISTERED OFFICE

The Company incorporated on 4 January 2006 under Registered Company No. OC317025. The registered office address is at Suite B 11 Churchill Court, 58 Station Road, North Harrow, Middlesex HA2 7SA, UK.

PRINCIPAL ACTIVITY & REVIEW OF BUSINESS

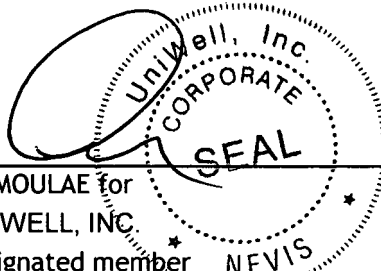
During the current financial period the company was active as consultant for marketing branding and advertising and received commission.

NOTE

The company primarily conducts business in foreign currencies, such as Euros. These transactions have been converted into Pounds Sterling at averaged Exchange rates throughout the current financial year period.

RESPONSIBILITY

The members are required by Company Law to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Company as at the end of the financial year under review and of the result of that period and deliver the same to the registrar. The members of the partnership are responsible for maintaining adequate accounting records and for the safeguarding of the books and assets of the Company.


Ali MOULAE for
UNIWELL, INC.
Designated member



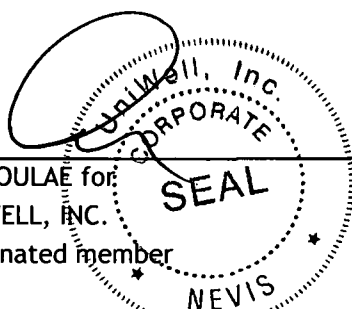
Approved by the members on 8 March 2017.

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PROFIT & LOSS ACCOUNT
for the period ended
31 January 2017

	Notes	2017 GB£	2016 GB£
<u>INCOME</u>			
1. Income from ordinary activities.			
1.1 Commission		4,684	6,633
<u>OPERATING EXPENSES</u>			
Administrative Expenses		(1,500)	(1,500)
<u>OPERATING PROFIT</u>			
		3,184	5,133
<u>PROFIT FOR PERIOD</u>			
		3,184	5,133

Ali MOULAE for
UNIWELL, INC.
Designated member



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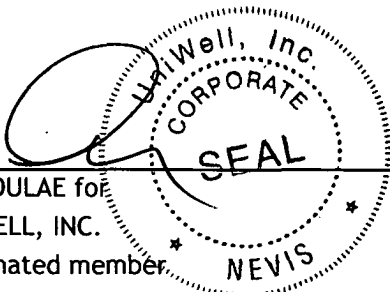
BALANCE SHEET

as at

31 January 2017

	Notes	2017 GB£	2016 GB£
<u>CURRENT ASSETS</u>			
Debtors		4,684	6,633
Cash at Bank or in hand		34,685	29,553
<u>NET CURRENT ASSETS</u>		39,369	36,185
<u>CREDITORS</u>			
Amounts falling due within one year		(1,500)	(1,500)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		37,869	34,685
<u>REPRESENTED BY:</u>			
Members capital		300	300
Reserves		34,385	29,253
Profit & Loss Account		3,184	5,133
<u>TOTAL CAPITAL & RESERVES</u>		37,869	34,685

1. For the year ending 31/01/2017 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.
2. The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.
3. These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime.


 Ali MOULAE for
 UNIWELL, INC.
 Designated member.

Approved by the members on 8 March 2017.