

SPECIAL GAMES LLP

UK registered Company No. OC359930

REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD FROM 01.12.2015 TO 30.11.2016

The Members herewith present their report with the Financial Statements of the Company for the period ended 30 November 2016.

INCORPORATION & REGISTERED OFFICE

The Company incorporated on 30 November 2010 under Registered Company No. OC359930. The registered office address is at 175 Darkes Lane Suite B, 2nd Floor, Potters Bar, Hertfordshire, EN6 1BW, UK.

PRINCIPAL ACTIVITY & REVIEW OF BUSINESS

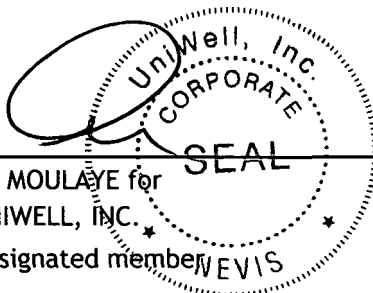
During the current financial period the company was active as consultant for IT services and received commission.

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

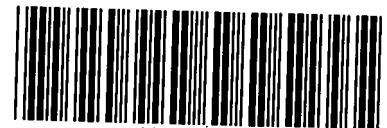
The members are required by Company Law to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Company as at the end of the financial year under review and of the result of that period and deliver the same to the registrar. The members of the partnership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



Ali MOULAYE for
UNIWELL, INC.
Designated member

Approved by the members on 12 January 2017.

THURSDAY



A18

A5XZ0008

12/01/2017


#162

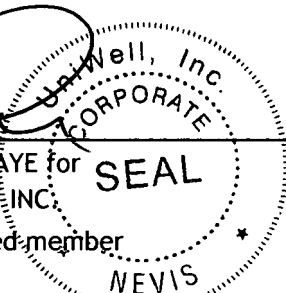
COMPANIES HOUSE

SPECIAL GAMES LLP
UK registered Company No. OC359930

PROFIT & LOSS ACCOUNT
for the period ended
30 November 2016

			2016	2015
	Notes	GB£	GB£	GB£
<u>INCOME</u>				
1. Income from ordinary activities.				
1.1 Commission			5,820	5,065
<u>OPERATING EXPENSES</u>				
Administrative Expenses			(1,500)	(1,500)
<u>OPERATING PROFIT</u>			4,320	3,565
<u>PROFIT FOR PERIOD</u>			4,320	3,565



Ali MOULAYE for
UNIWELL, INC.
Designated member


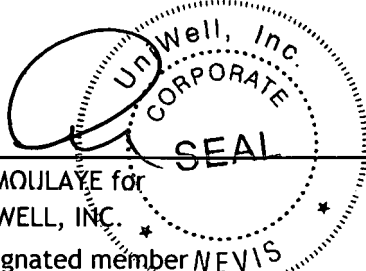
Approved by the members on 12 January 2017.

SPECIAL GAMES LLP
UK registered Company No. OC359930

BALANCE SHEET
as at
30 November 2016

	Notes	2016 GB£	2015 GB£
<u>CURRENT ASSETS</u>			
Debtors		5,820	5,065
Cash at Bank or in hand		10,312	6,747
<u>NET CURRENT ASSETS</u>		16,132	11,812
<u>CREDITORS</u>			
Amounts falling due within one year		(1,500)	(1,500)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		14,632	10,312
<u>REPRESENTED BY:</u>			
Members capital		300	300
Reserves		10,012	6,447
Profit & Loss Account		4,320	3,565
<u>TOTAL CAPITAL & RESERVES</u>		14,632	10,312

1. For the year ending 30/11/2016 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 MOULAYE for
 UNIWELL, INC.
 Designated member NEVIS

Approved by the members on 12 January 2017.