

**DELSTAR UNIVERSAL LLP**  
England, UK. Company No.OC326208

**REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD  
FROM 1.03.2015 TO 29.02.2016**

The Members herewith present their report with the Financial Statements of the Company for the period ended 29 February 2016.

**INCORPORATION & REGISTERED OFFICE**

The Company incorporated on 22 February 2007 under Registered Company Number OC326208. 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**

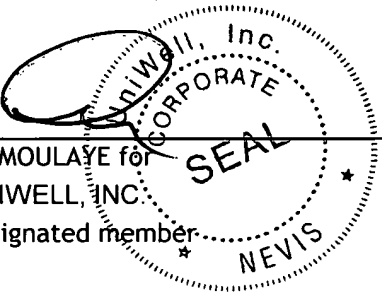
During the current financial period, the company was active as cargo forwarding agent and received commission.

**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 9 April 2016.

TUESDAY



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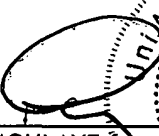
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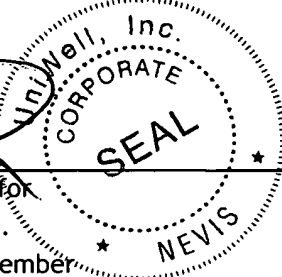
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**DELSTAR UNIVERSAL LLP**  
England, UK. Company No.OC326208

**PROFIT & LOSS ACCOUNT**  
for the period ended  
29 February 2016

	Notes	GB£	2016 GB£	2015 GB£
<b><u>INCOME</u></b>				
1. Income from ordinary activities.				
1.1 Commission			2,730	3,346
<b><u>OPERATING EXPENSES</u></b>				
Administrative Expenses			-1,500	-1,500
<b><u>OPERATING PROFIT</u></b>				
			1,230	1,846
<b><u>PROFIT FOR PERIOD</u></b>				
			1,230	1,846

  
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Ali MOULAYE for  
UNIWELL, INC.  
Designated member



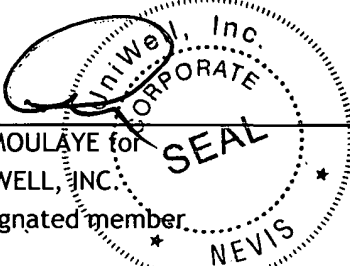
Approved by the members on 9 April 2016.

**DELSTAR UNIVERSAL LLP**  
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**BALANCE SHEET**  
as at  
29 February 2016

	Notes	GB£	2016 GB£	2015 GB£
<b><u>CURRENT ASSETS</u></b>				
Debtors			2,730	3,346
Cash at Bank or in hand			13,689	11,843
<b><u>NET CURRENT ASSETS</u></b>			16,419	15,189
<b><u>CREDITORS</u></b>				
Amounts falling due within one year			-1,500	-1,500
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>			14,919	13,689
<b><u>REPRESENTED BY:</u></b>				
Members capital			300	300
Reserves			13,389	11,543
Profit & Loss Account			1,230	1,846
<b><u>TOTAL CAPITAL &amp; RESERVES</u></b>			14,919	13,689

1. For the year ending 29/02/2016 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

Approved by the members on 9 April 2016.