

**Neoland Experts LLP**  
United Kingdom, Registered Company No. OC335097  
**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 was incorporated on 27 February 2008 under Registered Company No. OC335097. The registered office address located at Suite B 11, Churchill Court, 58 Station Road, North Harrow, Middlesex HA2 7SA.

**PRINCIPAL ACTIVITY & REVIEW OF BUSINESS**

During the current financial period, the company was active as company formation and management consultant and received commission.

**NOTE**

The company primarily conducts business in foreign currencies, such as Euro. 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 14 April 2016.



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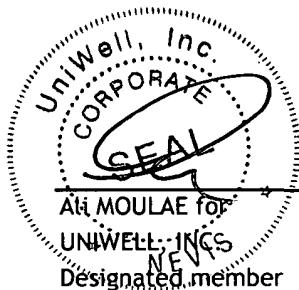
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COMPANIES HOUSE

**Neoland Experts LLP**  
United Kingdom, Registered Company No.OC335097  
**PROFIT & LOSS ACCOUNT**  
for the period ended  
29 February 2016

		<b>2016</b>	<b>2015</b>
	Notes	GB£	GB£
<b><u>INCOME</u></b>			
1. Income from ordinary activities.			
1.1 Commission		3,631	4,877
<b><u>OPERATING EXPENSES</u></b>			
Administrative Expenses		(1,500)	(1,500)
<b><u>OPERATING PROFIT</u></b>		2,131	3,377
<b><u>PROFIT FOR PERIOD</u></b>		2,131	3,377


  
A.M. MOULAE for  
UNIWELL INC  
Designated member

Approved by the members on 14 April 2016.

Any Notes form part of these Financial Statements


**Neoland Experts LLP**  
United Kingdom, Registered Company No.OC335097

**BALANCE SHEET**

as at  
**29 February 2016**

	Notes	2016 GB£	2015 GB£
<b><u>CURRENT ASSETS</u></b>			
Debtors		3,631	4,877
Cash at Bank or in hand		11,933	8,556
<b><u>NET CURRENT ASSETS</u></b>		15,564	13,433
<b><u>CREDITORS</u></b>			
Amounts falling due within one year		(1,500)	(1,500)
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>		14,064	11,933
<b><u>REPRESENTED BY:</u></b>			
Members capital		300	300
Reserves		11,633	8,256
Profit & Loss Account		2,131	3,377
<b><u>TOTAL CAPITAL &amp; RESERVES</u></b>		14,064	11,933

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 MOULAE for  
 UNIWELL, INC.  
 Designated member

Approved by the members on 14 April 2016.

Any Notes form part of these Financial Statements