ROYAN IMPEX LLP

United Kingdom, Registered Company No. OC362282

REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD FROM 01.04.2014. TO 31.03.2015.

The Members herewith present their report with the Financial Statements of the Company for the period ended 31 March 2015.

INCORPORATION & REGISTERED OFFICE

The Company incorporated on 01 March 2011 under Registered Company No. OC362282. The registered office address is at Suite 1, The Studio, St. Nicholas Close, Elstree, Hertfordshire, WD6 3EW.

PRINCIPAL ACTIVITY & REVIEW OF BUSINESS

During the current financial period the company was active as consultant for investment plans 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

UniWell, İnc.

Designated member.

Approved by the members on 11 May 2015.

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Any Notes form part of these Financial Statements

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PROFIT & LOSS ACCOUNT for the period ended 31 March 2015

•			2015	2014
	Notes	GB£	GB£	GB£
INCOME				
INCOME				
 Income from ordinary activities. 		*		
1.1 Commission			4 655	5 297
		·		
OPERATING EXPENSES	•			
Administrative Expenses			(1 500)	(1 500)
1.) -	,	
OPERATING PROFIT			3 155	3 797
PROFIT FOR PERIOD			3 155	3 797
FROITI TON FERIOD			3 133	3 / 7/

Ali MOULAYE TOPEA

UniWell Inc.

Designated member...

Approved by the members on 11 May 2015.

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United Kingdom, Registered Company No. OC362282

BALANCE SHEET as at 31 March 2015

			2015	2014
;	Notes	GB£	GB£	GB£
			٠.	
CURRENT ASSETS				
Debtors			4 655	5 297
Cash at Bank or in hand			13 414	9 616
NET CURRENT ASSETS			18 069	14 914
CREDITORS				
Amounts falling due within one year		(·	(1 500)	(1 500)
TOTAL ASSETS LESS CURRENT LIABILITIES			16 569	13 414
REPRESENTED BY:	•			
Members capital			300	300
Reserves		•	13 114	9 316
Profit & Loss Account			3 155	3 797

 For the year ending 31/03/2015 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.

16 569

13 414

- 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. NEVIS
Designated member

TOTAL CAPITAL & RESERVES

Approved by the members on 11 May 2015.