

UNICONNECTION SHIPPING MEDWAY LIMITED

**Company Registration Number:
02151095 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

UNICONNECTION SHIPPING MEDWAY LIMITED

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UNICONNECTION SHIPPING MEDWAY LIMITED

Company Information

for the Period Ended 31 December 2019

Director:	Gareth Noel Davies
Secretary:	Rosemary Anne Davies
Registered office:	5 Haven Drive 5 Haven Drive Bishopstone Herne Bay Kent England CT6 6RG
Company Registration Number:	02151095 (England and Wales)

UNICONNECTION SHIPPING MEDWAY LIMITED

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Principal Activities

Ship Broking and Ship's Agency

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019

Gareth Noel Davies

Secretary

Rosemary Anne Davies

This report was approved by the board of directors on 29 September 2020

And Signed On Behalf Of The Board By:

Name: Gareth Noel Davies

Status: Director

UNICONNECTION SHIPPING MEDWAY LIMITED

Profit and Loss Account for the Period Ended 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	47,087	28,062
Other Income	1,139	321
Cost of Materials	(63,567)	(41,101)
Depreciation and Writeoffs	(87)	(116)
Profit or (Loss) for Period	(15,428)	(12,834)

UNICONNECTION SHIPPING MEDWAY LIMITED

Balance sheet

As at 31 December 2019

	2019 £	2018 £
Called up share capital not paid:	1,000	1,000
FixedAssets:	87	116
Current assets:	135	141
Creditors: amounts falling due within one year:	(17,064)	(21,087)
Net current assets (liabilities):	(16,929)	(20,946)
Total assets less current liabilities:	(15,842)	(19,830)
Total net assets (liabilities):	(15,842)	(19,830)
Capital and reserves:	(15,842)	(19,830)

UNICONNECTION SHIPPING MEDWAY LIMITED

Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 September 2020

And Signed On Behalf Of The Board By:

Name: Gareth Noel Davies

Status: Director

The notes form part of these financial statements

UNICONNECTION SHIPPING MEDWAY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

UNICONNECTION SHIPPING MEDWAY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.