

# **UNICONNECTION SHIPPING MEDWAY LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 December 2018**

**Period of accounts**

**Start date: 01 January 2018**

**End date: 31 December 2018**

# **UNICONNECTION SHIPPING MEDWAY LIMITED**

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# UNICONNECTION SHIPPING MEDWAY LIMITED

## Company Information

for the Period Ended 31 December 2018

|                                     |                                                                                     |
|-------------------------------------|-------------------------------------------------------------------------------------|
| <b>Director:</b>                    | Gareth Noel Davies                                                                  |
| <b>Secretary:</b>                   | Rosemary Anne Davies                                                                |
| <b>Registered office:</b>           | Office 20 Floor 2 Innovation House<br>Ramsgate Road<br>Sandwich<br>Kent<br>CT13 9FF |
| <b>Company Registration Number:</b> | 02151095 (England and Wales)                                                        |

# **UNICONNECTION SHIPPING MEDWAY LIMITED**

## **Directors' Report Period Ended 31 December 2018**

The directors present their report with the financial statements of the company for the period ended 31 December 2018

### **Principal Activities**

Shipbroking and Ships' Agency

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018**

Gareth Noel Davies

### **Secretary**

Rosemary Anne Davies

**This report was approved by the board of directors on 30 October 2019**

**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 2018

|                             | <i>2018</i><br><i>£</i> | <i>2017</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 28,062                  | -                       |
| Other Income                | 321                     | -                       |
| Cost of Materials           | (41,101)                | -                       |
| Depreciation and Writeoffs  | (116)                   | -                       |
| Profit or (Loss) for Period | (12,834)                | -                       |

# UNICONNECTION SHIPPING MEDWAY LIMITED

## Balance sheet

As at 31 December 2018

|                                                 | <i>2018</i><br><i>£</i> | <i>2017</i><br><i>£</i> |
|-------------------------------------------------|-------------------------|-------------------------|
| Called up share capital not paid:               | 1,000                   |                         |
| FixedAssets:                                    | 116                     | 176                     |
| Current assets:                                 | 141                     | 145                     |
| Creditors: amounts falling due within one year: | ( 21,087 )              | ( 25,113 )              |
| <b>Net current assets (liabilities):</b>        | <b>( 20,946 )</b>       | <b>( 24,968 )</b>       |
| Total assets less current liabilities:          | ( 19,830 )              | ( 24,792 )              |
| <b>Total net assets (liabilities):</b>          | <b>( 19,830 )</b>       | <b>( 24,792 )</b>       |
| <b>Capital and reserves:</b>                    | <b>( 19,830 )</b>       | <b>( 24,792 )</b>       |

# UNICONNECTION SHIPPING MEDWAY LIMITED

## Balance sheet continued

For the year ending 31 December 2018 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 30 October 2019**

**And Signed On Behalf Of The Board By:**

Name: Gareth Noel Davies

Status: Director

The notes form part of these financial statements

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.