

**ULLMAN OFFSHORE LAGOON (SOLWAY) LTD**

**Company Registration Number:  
10174031 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2017**

**Period of accounts**

**Start date: 01 January 2017**

**End date: 31 December 2017**

# ULLMAN OFFSHORE LAGOON (SOLWAY) LTD

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# ULLMAN OFFSHORE LAGOON (SOLWAY) LTD

## Company Information

for the Period Ended 31 December 2017

**Registered office:**

1  
Firs Avenue  
London  
England  
N10 3LY

**Company Registration Number:**

10174031 (England and Wales)

# ULLMAN OFFSHORE LAGOON (SOLWAY) LTD

## Profit and Loss Account

for the Period Ended 31 December 2017

	<i>2017</i>	<i>8 months to</i>
	<i>£</i>	<i>31 Dec 2016</i>
		<i>£</i>
Turnover	0	0
Other Income	0	12
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(64,475)	(144,238)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(64,475)	(144,226)

# ULLMAN OFFSHORE LAGOON (SOLWAY) LTD

## Balance sheet

As at 31 December 2017

	<i>2017</i>	<i>8 months to</i>
	<i>£</i>	<i>31 Dec 2016</i>
		<i>£</i>
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	43,381	106,788
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<u>43,381</u>	<u>106,788</u>
Total assets less current liabilities:	43,381	106,788
Creditors: amounts falling due after more than one year:	( 2,080 )	( 1,012 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>41,301</u>	<u>105,776</u>
<b>Capital and reserves:</b>	<u>41,301</u>	<u>105,776</u>

# ULLMAN OFFSHORE LAGOON (SOLWAY) LTD

## Balance sheet continued

For the year ending 31 December 2017 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 26 April 2018**

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

Name: Amir Eilon

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.