

INDUSTRIAL UNITRADING LLP
United Kingdom, Registered Company No. OC305373

**REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD
FROM 01.09.2017. TO 31.08.2018.**

The Members herewith present their report with the Financial Statements of the Company for the period ended 31 August 2018.

INCORPORATION & REGISTERED OFFICE

The Company incorporated on 27 August 2003 under Registered Company No. OC305373. The registered office address is at Unit 5, Olympia Industrial Estate, Coburg Road, London, England, N22 6TZ.

PRINCIPAL ACTIVITY & REVIEW OF BUSINESS

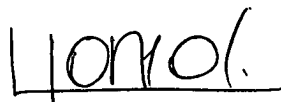
During the current financial period the company was active as consultant for investment plans and received commission.

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.



Kang Dong-Hee for
HILLMONT INC.
Designated member

Approved by the members on 20 November 2018.



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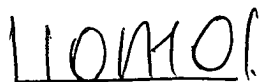
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COMPANIES HOUSE

INDUSTRIAL UNITRADING LLP
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PROFIT & LOSS ACCOUNT
for the period ended
31 August 2018

	Notes	2018 GB£	2017 GB£
<u>INCOME</u>			
1. Income from ordinary activities.			
1.1 Commission		9328	9109
<u>OPERATING EXPENSES</u>			
Administrative Expenses		-1500	-1500
<u>OPERATING PROFIT</u>		7828	7609
<u>PROFIT FOR PERIOD</u>		7828	7609



Kang Dong-Hee for
HILLMONT INC.
Designated member

Approved by the members on 20 November 2018.

INDUSTRIAL UNITRADING LLP
United Kingdom, Registered Company No. OC305373

BALANCE SHEET

as at
31 August 2018

	Notes	GB£	2018 GB£	2017 GB£
<u>CURRENT ASSETS</u>				
Debtors			9328	9109
Cash at Bank or in hand			90142	82533
<u>NET CURRENT ASSETS</u>			99470	91642
<u>CREDITORS</u>				
Amounts falling due within one year			-1500	-1500
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>			97970	90142
<u>REPRESENTED BY:</u>				
Members capital			300	300
Reserves			89842	82233
Profit & Loss Account			7828	7609
<u>TOTAL CAPITAL & RESERVES</u>			97970	90142

1. For the year ending 31/08/2018 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.

L. HILLMONT

Kang Dong-Hee for
HILLMONT INC.
Designated member

Approved by the members on 20 November 2018.