

**VKR SALES LLP**

United Kingdom, Registered Company No. OC386804

**REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD  
FROM 1.08.2017. TO 31.07.2018.**

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

**INCORPORATION & REGISTERED OFFICE**

The Company incorporated on 24 July 2013 under Registered Company Number OC386804. The registered office address is at Unit 5 Olympia Industrial Estate, Coburg Road, London, N22 6TZ.

**PRINCIPAL ACTIVITY & REVIEW OF BUSINESS**

During the current financial period the company was active as trade agent for medical equipment 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.

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KANG DONG-HEE for  
NORWELL INC.

Designated member

Approved by the members on 12 September 2018.

MONDAY



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COMPANIES HOUSE

**VKR SALES LLP**  
United Kingdom, Registered Company No. OC386804

**PROFIT & LOSS ACCOUNT**  
**for the period ended**  
**30 July 2018**

		<b>2018</b>	<b>2017</b>
	Notes	GB£	GB£
<b><u>INCOME</u></b>			
1. Income from ordinary activities.			
1.1 Commission		2 741	6 184
<b><u>OPERATING EXPENSES</u></b>			
Administrative Expenses		(1 500)	(1 500)
<b><u>OPERATING PROFIT</u></b>		<b>1 241</b>	<b>1 844</b>
<b><u>PROFIT FOR PERIOD</u></b>		<b>1 241</b>	<b>1 844</b>

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KANG DONG-HEE for  
NORWELL INC.  
Designated member

Approved by the members on 12 September 2018.

**VKR SALES LLP**

United Kingdom, Registered Company No. OC386804

**BALANCE SHEET**

as at

30 July 2018

	Notes	GB£	2018 GB£	2017 GB£
<b><u>CURRENT ASSETS</u></b>				
Debtors			2 741	6 184
Cash at Bank or in hand			21 203	16 519
<b><u>NET CURRENT ASSETS</u></b>			23 944	22 703
<b><u>CREDITORS</u></b>				
Amounts falling due within one year			(1 500)	(1 500)
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>			22 444	21 203
<b><u>REPRESENTED BY:</u></b>				
Members capital			300	300
Reserves			20 903	16 219
Profit & Loss Account			1 241	4 684
<b><u>TOTAL CAPITAL &amp; RESERVES</u></b>			22 444	21 203

1. For the year ending 30/07/2018 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.

KANGDONG-HEEKANGDONG-HEE for  
NORWELL INC.

Designated member

Approved by the members on 12 September 2018.