

**KENIMPEX LLP**  
**UK Registered company No. OC330110**

**REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD**  
**FROM 01.08.2017. 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 26 July 2007 under Registered Company Number OC330110. The registered office address is at 58 Station Road, Suite B, 11 Churchill Court, North Harrow, Middlesex, England, HA2 7SA, U.K.

**PRINCIPAL ACTIVITY & REVIEW OF BUSINESS**

During the current financial period, the company was active as trade agent for industrial machines 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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DONG-HEE KANG for  
FORMOND INC.

Designated member for and on behalf of the members.

Approved by the members on 03 October 2018.



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**PROFIT & LOSS ACCOUNT**  
**for the period ended 31 July 2018**

		<b>2018</b>	<b>2017</b>
	Notes	GB£	GB£
<b><u>INCOME</u></b>			
1. Income from ordinary activities.			
1.1 Commission		10,000	10,000
<b><u>OPERATING EXPENSES</u></b>			
1. Administrative Expenses			
TOTAL OPERATING EXPENSES		<u>(1,500)</u>	<u>(1,500)</u>
<b><u>OPERATING PROFIT</u></b>		<u>8,500</u>	<u>8,500</u>
<b><u>PROFIT FOR PERIOD</u></b>		<u>8,500</u>	<u>8,500</u>

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DONG-HEE KANG for  
FORMOND INC.

Designated member for and on behalf of the members.

Approved by the members on 03 October 2018.

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**BALANCE SHEET**  
**As at 31 July 2018**

	2018	2017
Notes	GB£	GB£
<b><u>CURRENT ASSETS</u></b>		
Debtors	102,922	92,922
Cash at Bank or in hand	300	300
<b><u>NET CURRENT ASSETS</u></b>	103,222	93,222
<b><u>CREDITORS</u></b>		
Amounts falling due within one year	(7,500)	(6,000)
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>	<u>95,722</u>	<u>87,222</u>
<b><u>REPRESENTED BY:</u></b>		
Members capital	300	300
Reserves	86,922	78,422
Profit & Loss Account	8,500	8,500
	<u>95,722</u>	<u>87,222</u>

1. For the year ending 31/07/2018 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.

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DONG-HEE KANG for  
FORMOND INC.

Designated member for and on behalf of the members.

Approved by the members on 03 October 2018.