

## BENCROSS EXPRESS LLP

United Kingdom, Registered Company No. OC336838

### REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD FROM 01.05.2016 TO 30.04.2017

The Members herewith present their report with the Financial Statements of the Company for the period ended 30 April 2017.

#### INCORPORATION & REGISTERED OFFICE

The Company incorporated on 25 April 2008 under Registered Company No. OC336838. The registered office address is at 175 Darkes Lane, Suite B, 2nd Floor, Potters Bar, Hertfordshire, EN6 1BW.

#### PRINCIPAL ACTIVITY & REVIEW OF BUSINESS

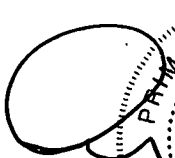
During the current financial period the company was active as trade agent for cars and spare parts and received commission.

#### 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.

  
Ali MOULAYE  
PRIMECROSS INC.  
Designated member



Approved by the members on 9 June 2017.

THURSDAY



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COMPANIES HOUSE

**BENCROSS EXPRESS LLP**

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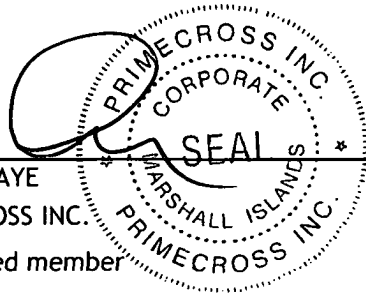
**PROFIT & LOSS ACCOUNT**

for the period ended

30 April 2017

	Notes	2017 GB£	2016 GB£
<b><u>INCOME</u></b>			
1. Income from ordinary activities.			
1.1 Commission		10 432	14 378
<b><u>OPERATING EXPENSES</u></b>			
Administrative Expenses			
TOTAL OPERATING EXPENSES		(1 500)	(1 500)
<b><u>OPERATING PROFIT</u></b>			
		8 932	12 878
<b><u>PROFIT FOR PERIOD</u></b>			
		8 932	12 878

Ali MOULAYE  
PRIMECROSS INC.  
Designated member



Approved by the members on 9 June 2017.

# BENCROSS EXPRESS LLP

United Kingdom, Registered Company No. OC336838

## BALANCE SHEET

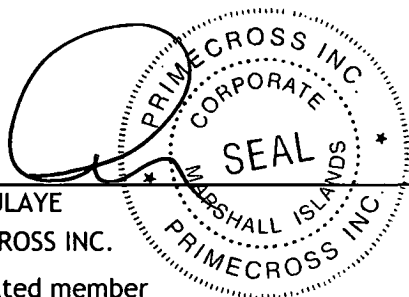
as at

30 April 2017

	Notes	GB£	2017 GB£	2016 GB£
<b><u>CURRENT ASSETS</u></b>				
Debtors			10 432	14 378
Cash at Bank or in hand			96 876	83 998
<b><u>NET CURRENT ASSETS</u></b>			107 308	98 376
<b><u>CREDITORS</u></b>				
Amounts falling due within one year			(1 500)	(1 500)
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>			105 808	96 876
<b><u>REPRESENTED BY:</u></b>				
Members capital			300	300
Reserves			96 576	83 698
Profit & Loss Account			8 932	12 878
<b><u>TOTAL CAPITAL &amp; RESERVES</u></b>			105 808	96 876

1. For the year ending 30/04/2017 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.

Ali MOULAYE  
PRIMECROSS INC.  
Designated member



Approved by the members on 9 June 2017.