BENCROSS EXPRESS LLP

United Kingdom, Registered Company No. OC336838

REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD FROM 01.05.2017. TO 30.04.2018.

The Members herewith present their report with the Financial Statements of the Company for the period ended 30 April 2018.

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.

Kang DÓNG-HEE for

PRIMECROSS INC.

Designated member

Approved by the members on 11 June 2018.

MONDAY

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BENCROSS EXPRESS LLP

United Kingdom, Registered Company No. OC336838

PROFIT & LOSS ACCOUNT for the period ended 30 April 2018

			2018	2017
	Notes	GB£	GB£	GB£
INCOME				
1. Income from ordinary activities.				
1.1 Commission			9,807	10,432
OPERATING EXPENSES				
Administrative Expenses			(1,500)	(1,500)
OPERATING PROFIT			8,307	8,932
PROFIT FOR PERIOD			8,307	8,932

Kang DONG-HEE for PRIMECROSS INC. Designated member

Approved by the members on 11 June 2018.

BENCROSS EXPRESS LLP

United Kingdom, Registered Company No. OC336838

BALANCE SHEET as at 30 April 2018.

			2018	2017
	Notes	GB£	GB£	GB£
CURRENT ASSETS				
Debtors			9,807	10,432
Cash at Bank or in hand			105,808	96,876
NET CURRENT ASSETS			115,615	107,308
CREDITORS				
Amounts falling due within one year			(1,500)	(1,500)
TOTAL ASSETS LESS CURRENT LIABILITIES			114,115	105,808
REPRESENTED BY:				
Members capital			300	300
Reserves			105,508	96,576
Profit & Loss Account			8,307	8,932
TOTAL CAPITAL & RESERVES		-	114,115	105,808

- For the year ending 30/04/2018 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.
- 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.

Kang DONG-HEE for PRIMECROSS INC. Designated member

Approved by the members on 11 June 2018.