



**RICHPORT COMMERCE LLP**  
United Kingdom, Registered Company No. OC390236

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

		2018	2017
	Notes	GB£	GB£
<b><u>INCOME</u></b>			
1. Income from ordinary activities.			
1.1 Commission		3,453	3,358
<b><u>OPERATING EXPENSES</u></b>			
Administrative Expenses		(1,500)	(1,500)
<b><u>OPERATING PROFIT</u></b>			
		1,953	1,858
<b><u>PROFIT FOR PERIOD</u></b>			
		1,953	1,858



Kang DONG-HEE for  
NORWELL INC.  
Designated member

Approved by the members on 09 March 2018.

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**BALANCE SHEET**  
as at  
31 January 2018

	Notes	GB£	2018 GB£	2017 GB£
<b><u>CURRENT ASSETS</u></b>				
Debtors			3,453	17,105
Cash at Bank or in hand			12,905	300
<b><u>NET CURRENT ASSETS</u></b>			16,358	17,405
<b><u>CREDITORS</u></b>				
Amounts falling due within one year			(1,500)	(4,500)
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>			14,858	12,905
<b><u>REPRESENTED BY:</u></b>				
Members capital			300	300
Reserves			12,605	10,747
Profit & Loss Account			1,953	1,858
<b><u>TOTAL CAPITAL &amp; RESERVES</u></b>			14,858	12,905

1. For the year ending 31/01/2018 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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