RICHPORT COMMERCE LLP

United Kingdom, Registered Company No. OC390236

REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD FROMO 01.02.2017 TO 31.01.2018.

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

INCORPORATION & REGISTERED OFFICE

The Company incorporated on 07 January 2014 under Registered Company No. OC390236. 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 cargo forwarding agent 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 DONG-HEE for NORWELL INC.

Designated member

Approved by the members on 09 March 2018.

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PROFIT & LOSS ACCOUNT for the period ended 31 January 2018

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

Kang DONG-HEE for NORWELL INC.

Designated member

Approved by the members on 09 March 2018.

RICHPORT COMMERCE LLP

United Kingdom, Registered Company No. OC390236

BALANCE SHEET as at 31 January 2018

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

- 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.
- 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 NORWELL INC.

Designated member

Approved by the members on 09 March 2018.