

**BELLCROWN ALLIANCE LLP**  
United Kingdom, Registered Company No. OC359934

**REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD  
FROM 01.01.2016. TO 31.12.2016.**

The Members herewith present their report with the Financial Statements of the Company for the period ended 31 December 2016.

**INCORPORATION & REGISTERED OFFICE**

The Company incorporated on 01 December 2010 under Registered Company No. OC359934. The registered office address is at 175 DARKES LANE, SUITE B, 2ND FLOOR, POTTERS BAR, HERTFORDSHIRE, ENGLAND EN6 1BW.

**PRINCIPAL ACTIVITY & REVIEW OF BUSINESS**

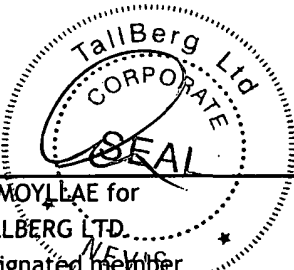
During the current financial period the company maintained business relations just did not start any trade yet.

**NOTE**

The operating expenses were paid from extra funds of the members of the company which shall be re-paid as soon as the situation permits.

**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 MOYLLAE for  
TALLBERG LTD.  
Designated member

Approved by the members on 11 February 2016.

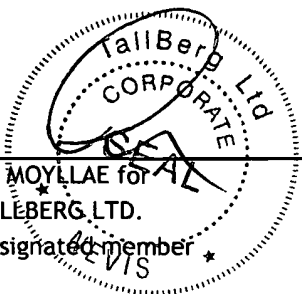
TUESDAY



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**PROFIT & LOSS ACCOUNT**  
for the period ended  
31 December 2016

	2016	2015
Notes	GB£	GB£
<b><u>INCOME</u></b>		
1. Income from ordinary activities.		
1.1 Commission	0	5 050
<b><u>OPERATING EXPENSES</u></b>		
1. Administrative Expenses	(1 500)	(1 500)
<b><u>OPERATING PROFIT</u></b>	(1 500)	3 550
<b><u>PROFIT FOR PERIOD</u></b>	(1 500)	3 550

  
 Ali MOYLLAE for  
 TALEBERG LTD.  
 Designated member

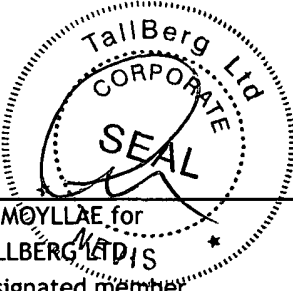
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**BALANCE SHEET**  
as at  
**31 December 2016**

	Notes	2016 GB£	2015 GB£
<b><u>CURRENT ASSETS</u></b>			
Debtors		0	5 050
Cash at Bank or in hand		42 401	38 851
<b><u>NET CURRENT ASSETS</u></b>		<b>42 401</b>	<b>43 901</b>
<b><u>CREDITORS</u></b>			
Amounts falling due within one year		(1 500)	(1 500)
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>		<b>40 901</b>	<b>42 401</b>
<b><u>REPRESENTED BY:</u></b>			
Members capital		300	300
Reserves		42 101	38 551
Profit & Loss Account		(1 500)	3 550
<b><u>TOTAL CAPITAL &amp; RESERVES</u></b>		<b>40 901</b>	<b>42 401</b>

1. For the year ending 31/12/2016 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 MØYLLÆ for  
 TALLBERG LTD  
 Designated member

Approved by the members on 11 February 2016.