

KNYSORT CORPORATION LLP

United Kingdom, Registered Company No. OC372133

**REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD
FROM 01.03.2017. TO 28.02.2018.**

The Members herewith present their report with the Financial Statements of the Company for the period ended 28 February 2018.

INCORPORATION & REGISTERED OFFICE

The Company incorporated on 7 February 2012 under Registered Company No. OC372133. The registered office address is at Unit 5, Olympia Industrial Estate, Coburg Road, London, United Kingdom, N22 6TZ.

PRINCIPAL ACTIVITY & REVIEW OF BUSINESS

During the current financial period the company was active as trade agent for construction materials 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.

Yongol.

Kang Dong-Hee for
DEXBERG INC.
Designated member

Approved by the members on 28 May 2018.

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KNYSORT CORPORATION LLP
United Kingdom, Registered Company No. OC372133

PROFIT & LOSS ACCOUNT
for the period ended
28 February 2018

		2018	2017
	Notes	GB£	GB£
<u>INCOME</u>			
1. Income from ordinary activities.			
1.1 Commission		30683	27749
<u>OPERATING EXPENSES</u>			
Administrative Expenses		-1500	-1500
<u>OPERATING PROFIT</u>		<u>29183</u>	<u>26249</u>
<u>PROFIT FOR PERIOD</u>		<u><u>29183</u></u>	<u><u>26249</u></u>

Yongio.

Kang Dong-Hee for
DEXBERG INC.
Designated member

Approved by the members on 28 May 2018.

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United Kingdom, Registered Company No. OC372133

BALANCE SHEET
as at
28 February 2018

	Notes	2018 GB£	2017 GB£
<u>CURRENT ASSETS</u>			
Debtors		30683	27971
Cash at Bank or in hand		26771	300
<u>NET CURRENT ASSETS</u>		57454	28271
<u>CREDITORS</u>			
Amounts falling due within one year		-1500	-1500
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		55954	26771
<u>REPRESENTED BY:</u>			
Members capital		300	300
Reserves		26471	222
Profit & Loss Account		29183	26249
<u>TOTAL CAPITAL & RESERVES</u>		55954	26771

1. For the year ending 28/02/2018 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.

Yong-Ho.

Kang Dong-Hee for
DEXBERG INC.
Designated member

Approved by the members on 28 May 2018.