

## AVROMED COMPANY LLP

United Kingdom, Registered Company No. OC378279

### REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD FROM 01.10.2014. TO 30.09.2015.

The Members herewith present their report with the Financial Statements of the Company for the period ended 30 September 2015.

#### INCORPORATION & REGISTERED OFFICE

The Company incorporated on 10th September 2012 under Registered Company No. OC378279. The registered office address is at 175 DRAKE LANE, SUITE B, 2ND FLOOR, POTTERS BAR, HERTFORDSHIRE, ENGLAND EN6 1BW.

#### PRINCIPAL ACTIVITY & REVIEW OF BUSINESS

During the current financial period the company was active as trade agent for pharmaceutical goods and received commission.

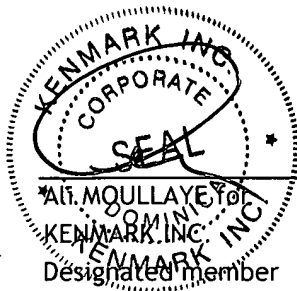
#### NOTE

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

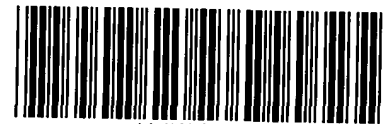
The members are required by Company Law to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Company as at the end of the financial year under review and of the result of that period and deliver the same to the registrar.

The members of the partnership are responsible for maintaining adequate accounting records and for the safeguarding of the books and assets of the Company.



Approved by the members on 11 November 2015.

FRIDAY



A11

\*A4K3CZH7\*

13/11/2015

#188

COMPANIES HOUSE

# AVROMED COMPANY LLP

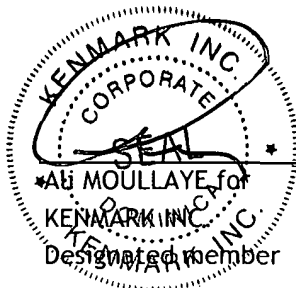
United Kingdom, Registered Company No. OC378279

## PROFIT & LOSS ACCOUNT

for the period ended

30 September 2015

	Notes	2015 GB£	2014 GB£
<b><u>INCOME</u></b>			
1. Income from ordinary activities.			
1.1 Commission		20 940	16 941
<b><u>OPERATING EXPENSES</u></b>			
1. Administrative Expenses		(1 500)	(1 500)
<b><u>OPERATING PROFIT</u></b>		<u>19 440</u>	<u>15 441</u>
<b><u>PROFIT FOR PERIOD</u></b>		<u>19 440</u>	<u>15 441</u>



Approved by the members on 11 November 2015.

**AVROMED COMPANY LLP**

United Kingdom, Registered Company No. OC378279

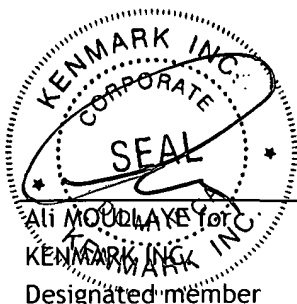
**BALANCE SHEET**

as at

**30 September 2015**

	Notes	GB£	2015 GB£	2014 GB£
<b><u>CURRENT ASSETS</u></b>				
Debtors			20 940	16 941
Cash at Bank or in hand			33 052	17 611
<b><u>NET CURRENT ASSETS</u></b>			53 992	34 552
<b><u>CREDITORS</u></b>				
Amounts falling due within one year			(1 500)	(1 500)
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>			52 492	33 052
<b><u>REPRESENTED BY:</u></b>				
Members capital			300	300
Reserves			32 752	17 311
Profit & Loss Account			19 440	15 441
<b><u>TOTAL CAPITAL &amp; RESERVES</u></b>			52 492	33 052

1. For the year ending 30/09/2015 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 MOUDLAKE for  
KENMARK INC  
Designated member

Approved by the members on 11 November 2015.