

WYNEX INNOVATION LLP
UK Registered company No. OC393843

REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD
FROM 01.07.2017. TO 30.06.2018.

The Members herewith present their report with the Financial Statements of the Company for the period ended 30 June 2018.

INCORPORATION & REGISTERED OFFICE

The Company incorporated on 19 June 2014 under Registered Company Number OC393843. 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 as well as trade of household appliances 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.

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DONG-HEE KANG for
HILLMONT INC.

Designated member for and on behalf of the members.

Approved by the members on 01 October 2018.

MONDAY

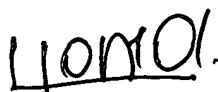


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COMPANIES HOUSE

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PROFIT & LOSS ACCOUNT
for the period ended 30 June 2018

	Notes	2018 GB£	2017 GB£
<u>INCOME</u>			
1. Income from ordinary activities.			
1.1 Commission		0	0
<u>OPERATING EXPENSES</u>			
1. Administrative Expenses		(1,500)	(1,500)
2. Bank charges		0	0
3. Legal fees		0	0
<u>OPERATING PROFIT</u>		<u>(1,500)</u>	<u>(1,500)</u>
<u>PROFIT FOR PERIOD</u>		<u>(1,500)</u>	<u>(1,500)</u>



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BALANCE SHEET
As at 30 June 2018

	2018	2017
Notes	GB£	GB£
<u>CURRENT ASSETS</u>		
Debtors	0	0
Cash at Bank or in hand	300	300
<u>NET CURRENT ASSETS</u>	300	300
<u>CREDITORS</u>		
Amounts falling due within one year	(3,849)	(2,349)
Principal Funds	0	0
<u>TOTAL ASSETS LESS</u>		
<u>CURRENT LIABILITIES</u>	<u>(3,549)</u>	<u>(2,049)</u>
<u>REPRESENTED BY:</u>		
Members capital	300	300
Reserves	(2,349)	(849)
Profit & Loss Account	<u>(1,500)</u>	<u>(1,500)</u>
	<u>(3,549)</u>	<u>(2,049)</u>

1. For the year ending 30/06/2018 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.

LHOMOI.

DONG-HEE KANG for
HILLMONT INC.

Designated member for and on behalf of the members.

Approved by the members on 01 October 2018.