

## SEAMAX VENTURES LLP

United Kingdom, Registered Company No. OC380294

### REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD FROM 01.12.2016. TO 30.11.2017

The Members herewith present their report with the Financial Statements of the Company for the period ended 30 November 2017.

#### INCORPORATION & REGISTERED OFFICE

The Company incorporated on 19 November 2012 under Registered Company No. OC380294. The registered office address is at 175 Darkes Lane, Suite B, 2nd Floor, Potters Bar, Hertfordshire, EN6 1BW.

#### PRINCIPAL ACTIVITY & REVIEW OF BUSINESS

During the current financial period the company was active as trade agent for medical equipment 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.

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Kang DONG-HEE for  
KENMARK INC.  
Designated member

Approved by the members on 9 January 2018.

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SEAMAX VENTURES LLP  
United Kingdom, Registered Company No. OC380294

PROFIT & LOSS ACCOUNT  
for the period ended  
30 November 2017

	2017	2016
	GB£	GB£
Notes		
<b>INCOME</b>		
1. Income from ordinary activities.		
1.1 Commission	7 845	13 263
<b>OPERATING EXPENSES</b>		
Administrative Expenses		
TOTAL OPERATING EXPENSES	(1 500)	(1 500)
<b>OPERATING PROFIT</b>	6 345	11 763
<b>PROFIT FOR PERIOD</b>	6 345	11 763



Kang DONG-HEE for  
KENMARK INC.  
Designated member

Approved by the members on 9 January 2018.

**SEAMAX VENTURES LLP**  
United Kingdom, Registered Company No. OC380294

**BALANCE SHEET**  
as at  
30 November 2017

	Notes	2017 GB£	2016 GB£
<b><u>CURRENT ASSETS</u></b>			
Debtors		7 845	13 263
Cash at Bank or in hand		27 337	15 574
<b><u>NET CURRENT ASSETS</u></b>		35 182	28 838
<b><u>CREDITORS</u></b>			
Amounts falling due within one year		(1 500)	(1 500)
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>		33 682	27 338
<b><u>REPRESENTED BY:</u></b>			
Members capital		300	300
Reserves		27 037	15 274
Profit & Loss Account		6 345	11 763
<b><u>TOTAL CAPITAL &amp; RESERVES</u></b>		33 682	27 338

1. For the year ending 30/11/2017 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.



Kang DONG-HEE for  
KENMARK INC.  
Designated member

Approved by the members on 9 January 2018.