

BENTSTONE SYSTEMS LLP

United Kingdom, Registered Company No. OC380735

REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD FROM 01.01.2017 TO 31.12.2017

The Members herewith present their report with the Financial Statements of the Company for the period ended 31 December 2017.

INCORPORATION & REGISTERED OFFICE

The Company incorporated on 5 December 2012 under Registered Company No. OC380735. 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 electronic and electric equipment 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.



Kang DONG-HEE for

KENMARK INC.

Designated member

Approved by the members on 9 February 2018.

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BENTSTONE SYSTEMS LLP
United Kingdom, Registered Company No. OC380735

PROFIT & LOSS ACCOUNT
for the period ended
31 December 2017

	Notes	2017 GB£	2016 GB£
<u>INCOME</u>			
1. Income from ordinary activities.			
1.1 Commission		10 863	5 875
<u>OPERATING EXPENSES</u>			
Administrative Expenses			
TOTAL OPERATING EXPENSES		(1 500)	(1 500)
<u>OPERATING PROFIT</u>		9 363	4 375
<u>PROFIT FOR PERIOD</u>		9 363	4 375



Kang DONG-HEE for
KENMARK INC.
Designated member

Approved by the members on 9 February 2018.

BENTSTONE SYSTEMS LLP
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BALANCE SHEET
as at
31 December 2017

	Notes	GB£	2017 GB£	2016 GB£
<u>CURRENT ASSETS</u>				
Debtors			10 863	5 875
Cash at Bank or in hand			14 760	10 385
<u>NET CURRENT ASSETS</u>			25 623	16 260
<u>CREDITORS</u>				
Amounts falling due within one year			(1 500)	(1 500)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>			24 123	14 760
<u>REPRESENTED BY:</u>				
Members capital			300	300
Reserves			14 460	10 085
Profit & Loss Account			9 363	4 375
<u>TOTAL CAPITAL & RESERVES</u>			24 123	14 760

1. For the year ending 31/12/2017 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 February 2018.