# ROBOMAX COMMERCIAL LLP UK Registered Partnership No. OC381409

### BALANCE SHEET As at 31 January 2020

			2020_	2019
	Notes	GB£	GB£	GB£
CURRENT ASSETS				
Debtors			13,424	6,479
Cash at Bank or in hand			19,527	19,527
NET CURRENT ASSETS			32,951	26,006
CREDITORS				
Amounts falling due within one year		-	(3,000)	(1,500)
TOTAL ASSETS LESS				
CURRENT LIABILITIES			29,951	24,506
GORRALITI EZABALITED		:	20,001	24,500
REPRESENTED BY:				
Members capital			300	300
Reserves			24,206	19,227
Profit & Loss Account		_	5,445	4,979
			29,951	24,506

- For the year ending 31/01/2020 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.
- 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.
- 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.

OSTBERG LTD.

Designated member for and on behalf of the members.

Approved by the members on 29 December 2020.

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# ROBOMAX COMMERCIAL LLP UK Registered Partnership No. OC381409

## PROFIT & LOSS ACCOUNT for the period ended 31 January 2020

			2020	<u> 2019 </u>
	Notes	GB£	GB£	GB£
INCOME  1. Income from ordinary activities. 1.1 Commission			6,945	6,479
OPERATING EXPENSES  1. Administrative Expenses				
TOTAL OPERATING EXPENSES			(1,500)	(1,500)
OPERATING PROFIT			5,445	4,979
PROFIT FOR PERIOD			5,445	4,979

OSTBERG LOD.

Designated member for and on behalf of the members.

Approved by the members on 29 December 2020.

# ROBOMAX COMMERCIAL LLP UK Registered Partnership No. OC381409

## REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD FROM 01.02.2019. TO 31.01.2020.

The Members herewith present their report with the Financial Statements of the Partnership for the period ended 31 January 2020.

## INCORPORATION & REGISTERED OFFICE

The Partnership registered on 08 January 2013 under Registered Company Number OC381409. The registered office address is at 61 Bridge Street, Kington, Herefordshire, HR5 3DJ, England, United Kingdom.

#### **PRINCIPAL ACTIVITY & REVIEW OF BUSINESS**

During the current financial period, the Partnership was active as agent for shipbuilding and repair processes and received commission.

#### NOTE

The Partnership primarily conducts business in foreign currencies, such as USD. 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 Partnership 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 Partnership.

OSTBERG LTD.

Designated member for and on behalf of the members.

Approved by the members on 29 December 2020.