

STONECORD SYSTEMS LLP

United Kingdom, Registered Company No. OC382102

REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD FROM 01.03.2018. TO 28.02.2019.

The Members herewith present their report with the Financial Statements of the Company for the period ended 28 February 2019.

INCORPORATION & REGISTERED OFFICE

The Company incorporated on 1 February 2013 under Registered Company No. OC382102. 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 consultant for IT services 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.



KENMARK INC.

Designated member

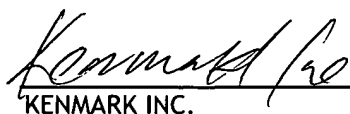
Approved by the members on 28 March 2019.



STONECORD SYSTEMS LLP
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PROFIT & LOSS ACCOUNT
for the period ended
28 February 2019

	Notes	2019 GB£	2018 GB£
<u>INCOME</u>			
1. Income from ordinary activities.			
1.1 Commission		2486	6033
<u>OPERATING EXPENSES</u>			
Administrative Expenses		-1500	-1500
<u>OPERATING PROFIT</u>			
		986	4533
<u>PROFIT FOR PERIOD</u>			
		986	4533



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Designated member

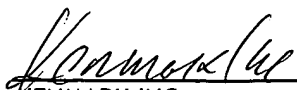
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BALANCE SHEET
as at
28 February 2019

	Notes	GB£	2019 GB£	2018 GB£
<u>CURRENT ASSETS</u>				
Debtors			2486	6033
Cash at Bank or in hand			16466	11933
<u>NET CURRENT ASSETS</u>			18952	17966
<u>CREDITORS</u>				
Amounts falling due within one year			-1500	-1500
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>			17452	16466
<u>REPRESENTED BY:</u>				
Members capital			300	300
Reserves			16166	11633
Profit & Loss Account			986	4533
<u>TOTAL CAPITAL & RESERVES</u>			17452	16466

1. For the year ending 28/02/2019 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.



KENMARK INC.

Designated member

Approved by the members on 28 March 2019.