

DF INDUSTRIES LLP
United Kingdom, Registered Company No. OC387355

**REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD
FROM 1.09.2016. TO 31.08.2017.**

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

INCORPORATION & REGISTERED OFFICE

The Company incorporated on 20th August 2013 under Registered Company No. OC387355. The registered office address is at Unit 5, Olympia Industrial Estate, Coburg Road, London, N22 6TZ, England, Great Britain.

PRINCIPAL ACTIVITY & REVIEW OF BUSINESS

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

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DONG-HEE KANG for
NORWELL INC.
Designated member

Approved by the members on 11 October 2017.

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PROFIT & LOSS ACCOUNT
for the period ended
31 August 2017

	2017	2016
Notes	GB£	GB£
<u>INCOME</u>		
1. Income from ordinary activities.		
1.1 Commission	16 990	23 696
<u>OPERATING EXPENSES</u>		
1. Administrative Expenses	(1 500)	(1 500)
<u>OPERATING PROFIT</u>	15 490	22 196
<u>PROFIT FOR PERIOD</u>	15 490	22 196



DONG-HEE KANG for
NORWELL INC.
Designated member

Approved by the members on 11 October 2017.

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BALANCE SHEET
as at
31 August 2017

	Notes	GB£	2017 GB£	2016 GB£
<u>CURRENT ASSETS</u>				
Debtors			16 990	23 696
Cash at Bank or in hand			26 613	4 417
<u>NET CURRENT ASSETS</u>			43 604	28 113
<u>CREDITORS</u>				
Amounts falling due within one year			(1 500)	(1 500)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>			42 104	26 613
<u>REPRESENTED BY:</u>				
Members capital			300	300
Reserves			26 313	4 117
Profit & Loss Account			15 490	22 196
<u>TOTAL CAPITAL & RESERVES</u>			42 104	26 613

1. For the year ending 31/08/2017 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.



DONG-HEE KANG for
NORWELL INC.
Designated member

Approved by the members on 11 October 2017.