

DF INDUSTRIES LLP
United Kingdom, Registered Company No. OC387355

BALANCE SHEET
as at
31 August 2019

	Notes	2019 GB£	2018 GB£
<u>CURRENT ASSETS</u>			
Debtors		7,497	9,101
Cash at Bank or in hand		49,704	42,103
<u>NET CURRENT ASSETS</u>		57,201	51,204
<u>CREDITORS</u>			
Amounts falling due within one year		(1,500)	(1,500)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		55,701	49,704
<u>REPRESENTED BY:</u>			
Members capital		300	300
Reserves		49,404	41,803
Profit & Loss Account		5,997	7,601
<u>TOTAL CAPITAL & RESERVES</u>		55,701	49,704

1. For the year ending 31/08/2019 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.



NORWELL INC.
Designated member

Approved by the members on 11 September 2019.

THURSDAY



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COMPANIES HOUSE

DF INDUSTRIES LLP
United Kingdom, Registered Company No. OC387355

PROFIT & LOSS ACCOUNT
for the period ended
31 August 2019

	Notes	2019 GB£	2018 GB£
<u>INCOME</u>			
1. Income from ordinary activities.			
1.1 Commission		7,497	9,101
<u>OPERATING EXPENSES</u>			
Administrative Expenses		(1,500)	(1,500)
<u>OPERATING PROFIT</u>			
		5,997	7,601
<u>PROFIT FOR PERIOD</u>			
		5,997	7,601



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DF INDUSTRIES LLP

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**REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD
FROM 01.09.2018. TO 31.08.2019.**

The Members herewith present their report with the Financial Statements of the Company for the period ended 31 August 2019.

INCORPORATION & REGISTERED OFFICE

The Company incorporated on 20 August 2013 under Registered Company Number OC387355. The registered office address is at 2nd Floor, College House, 17 King Edwards Road, London, England, HA4 7AE.

PRINCIPAL ACTIVITY & REVIEW OF BUSINESS

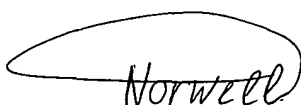
During the current financial period the company was active as trade agent for construction materials and received commission.

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.



NORWELL INC.

Designated member

Approved by the members on 11 September 2019.