

**ASTROMARK SYSTEMS LLP**  
**UK registered company No. OC320912**

**REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD**  
**FROM 01.08.2015. TO 31.07.2016.**

The Members herewith present their report with the Financial Statements of the Company for the period ended 31 July 2016

**INCORPORATION & REGISTERED OFFICE**

The Company incorporated on 11 July 2006 under Registered Company Number OC320912 The registered office address is at Suite 1 The Studio, St Nicholas Close, Elstree, Hertfordshire, WD6 3EW

**PRINCIPAL ACTIVITY & REVIEW OF BUSINESS**

During the current financial period, the company was active as trade agent for laserbeam gadgets and received commission

**NOTE**

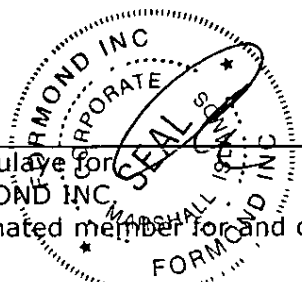
The company primarily conducts business in foreign currencies, such as United States Dollars These transactions have been converted into Pounds Sterling at averaged Exchange rates throughout the current financial year period

**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

Ali Moulavey for  
FORMOND INC  
Designated member for and on behalf of the members

Approved by the members on 20 September 2016



TUESDAY



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11/10/2016

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COMPANIES HOUSE

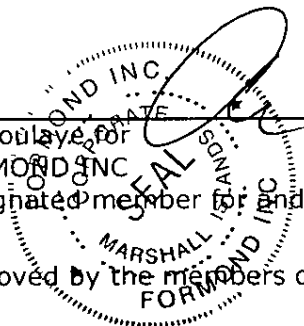
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**PROFIT & LOSS ACCOUNT**  
**for the period ended 31 July 2016**

	Notes	2016 GB£	2015 GB£
<b><u>INCOME</u></b>			
1 Income from ordinary activities			
1 1 Commission		6,631	6,657
<b><u>OPERATING EXPENSES</u></b>			
1 Administrative Expenses			
TOTAL OPERATING EXPENSES		(1,500)	(1,500)
<b><u>OPERATING PROFIT</u></b>		<u>5,131</u>	<u>5,157</u>
<b><u>PROFIT FOR PERIOD</u></b>		<u>5,131</u>	<u>5,157</u>

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 Ali Moulaye, for  
 FORMOND INC  
 Designated member for and on behalf of the members

Approved by the members on 20 September 2016

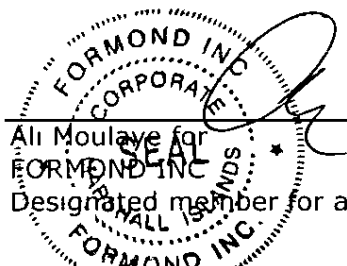


**ASTROMARK SYSTEMS LLP**  
**UK registered company No. OC320912**

**BALANCE SHEET**  
**As at 31 July 2016**

	Notes	2016 GB£	2015 GB£
<b><u>CURRENT ASSETS</u></b>			
Debtors		83,914	77,283
Cash at Bank or in hand		300	300
<b><u>NET CURRENT ASSETS</u></b>		84,214	77,583
<b><u>CREDITORS</u></b>			
Amounts falling due within one year		(6,000)	(4,500)
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>		<u>78,214</u>	<u>73,083</u>
<b><u>REPRESENTED BY:</u></b>			
Members capital		300	300
Reserves		72,783	67,626
Profit & Loss Account		5,131	5,157
		<u>78,214</u>	<u>73,083</u>

- 1 For the year ending 31/07/2016 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



Ali Moulave for  
FORMOND INC  
Designated member for and on behalf of the members.

Approved by the members on 20 September 2016