

**WIREBERG COMPANY LLP**

UK Registered Company No. OC336665

**REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD  
FROM 1.05.2016. TO 30.04.2017.**

The Members herewith present their report with the Financial Statements of the Company for the period ended 30 April 2017.

**INCORPORATION & REGISTERED OFFICE**

The Company incorporated on 18 April 2008 under Registered Company Number OC336665. The registered office address is at Suite B, 11 Churchill Court, 58 Station Road North Harrow Middlesex, England HA2 7SA.

**PRINCIPAL ACTIVITY & REVIEW OF BUSINESS**

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

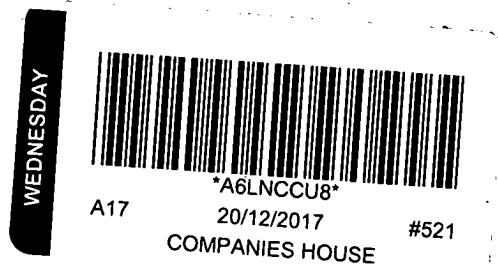
The members of the partnership are responsible for maintaining adequate accounting records and for the safeguarding of the books and assets of the Company.



KANG DONG-HEE for  
TALLBERG LTD.

Designated member

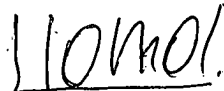
Approved by the Board on 31 July 2017.



**WIREBERG COMPANY LLP**  
UK Registered Company No. OC336665

**PROFIT & LOSS ACCOUNT**  
for the period ended 30 April 2017

			2017	2016
	Notes	GB£	GB£	GB£
<b><u>INCOME</u></b>				
1. Income from ordinary activities.				
1.1 Commission			21 193	2 016
<b><u>OPERATING EXPENSES</u></b>				
Administrative Expenses			-1 500	-1 500
<b><u>OPERATING PROFIT</u></b>			19 693	21 927
<b><u>PROFIT FOR PERIOD</u></b>			19 693	21 927

  
\_\_\_\_\_  
KANG DONG-HEE for  
TALLBERG LTD.  
Designated member


Approved by the Board on 31 July 2017.

**WIREBERG COMPANY LLP**  
UK Registered Company No. OC336665

**BALANCE SHEET**  
As at 30 April 2017

	Notes	2017 GB£	2016 GB£
<b><u>CURRENT ASSETS</u></b>			
Debtors		21 193	23 427
Cash at Bank or in hand		176 616	154 689
<b><u>NET CURRENT ASSETS</u></b>		197 809	178 116
<b><u>CREDITORS</u></b>			
Amounts falling due within one year		-1 500	-1 500
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>		196 309	176 616
<b><u>REPRESENTED BY:</u></b>			
Members capital		300	300
Reserves		176 316	154 389
Profit & Loss Account		19 693	21 927
<b><u>TOTAL CAPITAL &amp; RESERVES</u></b>		196 309	176 616

1. For the year ending 30/04/2017 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.



KANG DONG-HEE for  
TALLBERG LTD.  
Designated member

Approved by the Board on 31 July 2017.