

AIRMAX CORPORATION LLP
UK registered company No. OC339136

REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD
FROM 01.09.2013. TO 31.08.2014.

The Members herewith present their report with the Financial Statements of the Company for the period ended 31 August 2014.

INCORPORATION & REGISTERED OFFICE

The Company incorporated on 04 August 2008 under Registered Company Number OC339136. The registered office address is at Enterprise House, 82 Whitchurch Road, Cardiff, CF14 3LX, U.K.

PRINCIPAL ACTIVITY & REVIEW OF BUSINESS

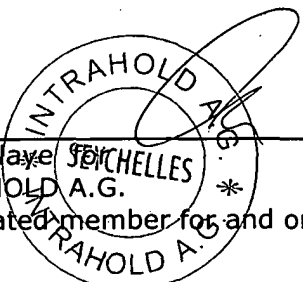
During the current financial period, the company was active as trade agent for textile, footwear, industrial equipment and spare parts and received commission.

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 Moulaxe
INTRAHOLD A.G.
Designated member for and on behalf of the members.

Approved by the members on 23 September 2014.

TUESDAY



A20 *A3JGKM1M* 28/10/2014 #68
COMPANIES HOUSE

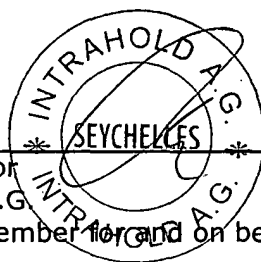
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PROFIT & LOSS ACCOUNT
for the period ended 31 August 2014

		2014	2013
	Notes	GB£	GB£
<u>INCOME</u>			
1. Income from ordinary activities.			
1.1 Commission		7 026	4 665
<u>OPERATING EXPENSES</u>			
1. Administrative Expenses			
TOTAL OPERATING EXPENSES		(1 500)	(1 500)
<u>OPERATING PROFIT</u>		5 526	3 165
<u>PROFIT FOR PERIOD</u>		5 526	3 165

Ali Moulaye for
 INTRAHOLD A.G.
 Designated member for and on behalf of the members.

Approved by the members on 23 September 2014.

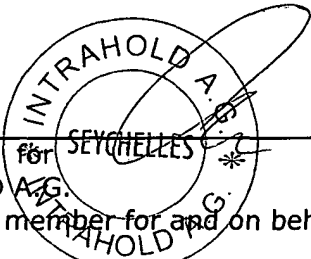


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BALANCE SHEET
As at 31 August 2014

	Notes	2014 GB£	2013 GB£
<u>CURRENT ASSETS</u>			
Debtors		38 526	4 665
Cash at Bank or in hand		641	27 476
<u>NET CURRENT ASSETS</u>		39 167	32 141
<u>CREDITORS</u>			
Amounts falling due within one year		(3 000)	(1 500)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		36 167	30 641
<u>REPRESENTED BY:</u>			
Members capital		300	300
Reserves		30 341	27 176
Profit & Loss Account		5 526	3 165
		36 167	30 641

1. For the year ending 31/08/2014 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 Moulaye for INTRAHOLD A.G.
 Designated member for and on behalf of the members.

Approved by the members on 23 September 2014.