

Partnership Number OC372133

KNYSORT CORPORATION LLP

FINANCIAL STATEMENT

FOR THE YEAR ENDED

29/02/2016

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KNYSORT CORPORATION LLP

OC372133

FINANCIAL STATEMENT

FOR THE YEAR ENDED 29/02/2016

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KNYSORT CORPORATION LLP

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FINANCIAL STATEMENT

FOR THE YEAR ENDED 29/02/2016

PARTNERSHIP DIRECTORY

MANAGER

Androniki Christodoulou

MEMBERS

CONSULT CYPRUS SERVICES LTD

A&P HENDERSON LTD

REGISTERED OFFICE:

Cornwall Buildings

45 Newhall Street

Suite 211

Birmingham, B3 3QR

Great Britain (United Kingdom)

KNYSORT CORPORATION LLP

OC372133

FINANCIAL STATEMENT

FOR THE YEAR ENDED 29/02/2016

MEMBERS' REPORT

The Managers herewith present their report with the Financial Statements of the Limited Liability Partnership for the year ended 29/02/2016.

INCORPORATION & REGISTERED OFFICE

The Company was incorporated in ENGLAND on 07/02/2012 under Partnership Number OC372133.

The Registered Office address is Cornwall Buildings, 45 Newhall Street, Suite 211, Birmingham, B3 3QR, Great Britain (United Kingdom).

PRINCIPAL ACTIVITY & REVIEW OF BUSINESS

During the current financial period, the company was acting in the field of trade of computer parts, building materials, network products.

NOTE

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

MANAGERS

The Manager, being eligible, offers himself for re-election to the Board at the first Annual General Meeting of the Members.

RESPONSIBILITY

The members acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

MEMBERS



CONSULT CYPRUS SERVICES LTD (designated member)

Signed by: authorized representative Sabine Boze

KNYSORT CORPORATION LLP

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FOR THE YEAR ENDED 29/02/2016

DECLARATION OF AUDIT EXEMPTION

(a) For the year ended 29/02/2016 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as by Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008). 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.

(b) 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 Limited Liability Partnerships subject to the small Limited Liability Partnerships regime.

MEMBERS



CONSULT CYPRUS SERVICES LTD (designated member)

Signed by: authorized representative Sabine Boze

KNYSORT CORPORATION LLP**OC372133**

FINANCIAL STATEMENT**FOR THE YEAR ENDED 29/02/2016****PROFIT & LOSS ACCOUNT****FOR THE YEAR ENDED 29/02/2016**

	2016	2015	2014
	£	£	£
Agent's fee	362,454	400,855	34,138
GROSS PROFIT/LOSS	362,454	400,855	34,138
Bank Charges	(238)	(222)	(229)
Legal Fees	(363)	(338)	(349)
Business expenses	(342,010)	(435,603)	
	(342,611)	(436,163)	(578)
Operating Profit/Loss	19,843	(35,308)	33,560
PROFIT/LOSS FOR THE YEAR	19,843	(35,308)	33,560

KNYSORT CORPORATION LLP

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FINANCIAL STATEMENT

FOR THE YEAR ENDED 29/02/2016

BALANCE SHEET AS AT 29/02/2016

	As at 29/02/2016 £	As at 28/02/2015 £	As at 28/02/2014 £
Current Assets			
Cash at Bank and in hand	20,065	222	72,250
TOTAL CURRENT ASSETS	20,065	222	72,250
Current Liabilities			
Principal Funds	-	-	(36,720)
TOTAL ASSET LESS CURRENT LIABILITIES	20,065	222	35,530
Capital & Reserves			
Retained Earnings	222	35,530	1970
Profit & Loss Account for the period	19,843	(35,308)	33,560
TOTAL CAPITAL AND RESERVES	20,065	222	35,530

KNYSORT CORPORATION LLP

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FINANCIAL STATEMENT

FOR THE YEAR ENDED 29/02/2016

BALANCE SHEET – AS AT 29/02/2016

(a) For the year ended 29/02/2016 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as by Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008). 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.

(b) 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 Limited Liability Partnerships subject to the small Limited Liability Partnerships regime.

(c) The members acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts were approved by the members on 16/03/2016 and signed on their behalf by a member.



CONSULT CYPRUS SERVICES LTD (designated member)

Signed by: authorized representative Sabine Boze

KNYSORT CORPORATION LLP

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FINANCIAL STATEMENT

FOR THE YEAR ENDED 29/02/2016

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared in accordance with all applicable UK accounting standards under the historical cost convention.

2. TURNOVER

a) Turnover

This represents the invoiced value of goods, exclusive of VAT to third parties, after deduction of rebates and allowances

b) Foreign Exchange

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

3. MANAGERS REMUNIRATION

The managers of the company did not receive any form of remuneration or emoluments during this period.

4. POST BALANCE SHEET EVENTS

There have been no significant events since the balance sheet date.

5. CLOSE COMPANY

The company is a close company under the provisions of the Income and Corporation Taxes Act 1988.