

KNYSORT CORPORATION LLP
UK Registered company No. OC372133

REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD
FROM 01.03.2016. TO 28.02.2017.

The Members herewith present their report with the Financial Statements of the Company for the period ended 28 February 2017.

INCORPORATION & REGISTERED OFFICE

The Company incorporated on 07 February 2012 under Registered Company Number OC372133. The registered office address is at Unit 5, Olympia Industrial Estate, Coburg Road, London, United Kingdom, N22 6TZ.

PRINCIPAL ACTIVITY & REVIEW OF BUSINESS

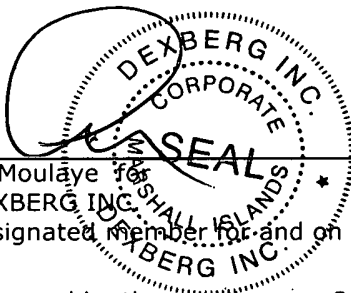
During the current financial period, the Company was active as trade agent for construction materials and received commission.

NOTE

The company primarily conducts business in foreign currencies, such as 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 Moulaye for
DEXBERG INC.
Designated member for and on behalf of the members.

Approved by the members on 26 June 2017.

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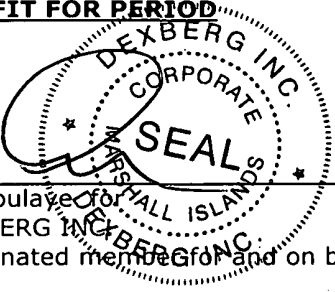
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COMPANIES HOUSE

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PROFIT & LOSS ACCOUNT
for the period ended 28 February 2017

		2017	2016
	Notes	GB£	GB£
<u>INCOME</u>			
1. Income from ordinary activities.			
1.1 Commission		27,749	400,855
<u>OPERATING EXPENSES</u>			
1. Administrative Expenses		<u>(1,500)</u>	<u>(436,163)</u>
<u>OPERATING PROFIT</u>		<u>26,249</u>	<u>(35,308)</u>
<u>PROFIT FOR PERIOD</u>		<u>26,249</u>	<u>(35,308)</u>



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

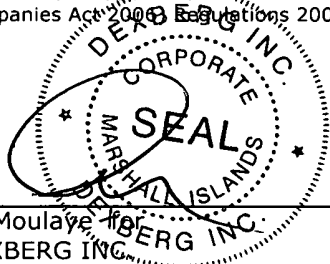
Approved by the members on 26 June 2017.

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BALANCE SHEET
As at 28 February 2017

	Notes	2017 GB£	2016 GB£
<u>CURRENT ASSETS</u>			
Debtors		27,971	0
Cash at Bank or in hand		300	222
<u>NET CURRENT ASSETS</u>		28,271	222
<u>CREDITORS</u>			
Amounts falling due within one year		(1,500)	0
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		26,771	222
<u>REPRESENTED BY:</u>			
Members capital		300	0
Reserves		222	35,530
Profit & Loss Account		26,249	(35,308)
		26,771	222

1. For the year ending 28/02/2017 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.



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

Approved by the members on 26 June 2017.