

**MARITEX INDUSTRIAL LLP**  
United Kingdom, Registered Company OC397544

**PROFIT & LOSS ACCOUNT**  
for the period ended  
31 January 2019

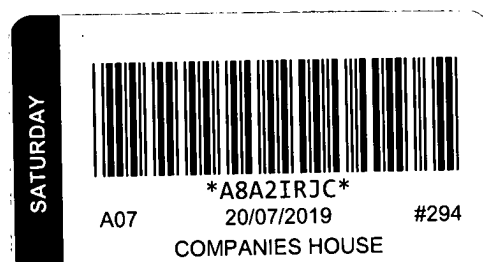
	Notes	2019 GB£	2018 GB£
<b><u>INCOME</u></b>			
1. Income from ordinary activities.			
1.1 Commission		4 982	2 869
<b><u>OPERATING EXPENSES</u></b>			
Administrative Expenses			
TOTAL OPERATING EXPENSES		(1 500)	(1 500)
<b><u>OPERATING PROFIT</u></b>		3 482	1 369
<b><u>PROFIT FOR PERIOD</u></b>		3 482	1 369

*Hillmont Inc*

HILLMONT INC.

Designated member

Approved by the members on 17 June 2019.



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**BALANCE SHEET**

as at

31 January 2019

	Notes	GB£	2019 GB£	2018 GB£
<b><u>CURRENT ASSETS</u></b>				
Debtors			4 982	2 869
Cash at Bank or in hand			18 875	17 506
<b><u>NET CURRENT ASSETS</u></b>			23 857	20 375
<b><u>CREDITORS</u></b>				
Amounts falling due within one year			(1 500)	(1 500)
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>			22 357	18 875
<b><u>REPRESENTED BY:</u></b>				
Members capital			300	300
Reserves			18 575	17 206
Profit & Loss Account			3 482	1 369
<b><u>TOTAL CAPITAL &amp; RESERVES</u></b>			22 357	18 875

1. For the year ending 31/01/2019 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.



HILLMONT INC.

Designated member

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# MARITEX INDUSTRIAL LLP

United Kingdom, Registered Company OC397544

## REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD FROM 01.02.2018 TO 31.01.2019

The Members herewith present their report with the Financial Statements of the Company for the period ended 31 January 2019.

### INCORPORATION & REGISTERED OFFICE

The Company incorporated on 16 January 2015 under Registered Company OC397544. The registered office address is at 61 Bridge Street, Kington, Herefordshire, United Kingdom, HR5 3DJ.

### PRINCIPAL ACTIVITY & REVIEW OF BUSINESS

During the current financial period the company was active as trade agent for textile goods 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.



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HILLMONT INC.

Designated member

Approved by the members on 17 June 2019.