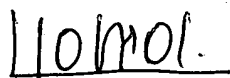


BOSCO CONFERENCE LLP
United Kingdom, Registered Company No. OC377033

PROFIT & LOSS ACCOUNT
for the period ended
31 July 2017

	Notes	GB£	2017 GB£	2016 GB£
<u>INCOME</u>				
1. Income from ordinary activities.				
1.1 Commission			5 900	5 820
<u>OPERATING EXPENSES</u>				
Administrative Expenses				
TOTAL OPERATING EXPENSES			(1 500)	(1 500)
<u>OPERATING PROFIT</u>			4 400	4 320
<u>PROFIT FOR PERIOD</u>			4 400	4 320



Kang DONG-HEE for
KENMARK INC.
Designated member

Approved by the members on 11 October 2017.

BOSCO CONFERENCE LLP
United Kingdom, Registered Company No. OC377033

BALANCE SHEET
as at
31 July 2017

	Notes	2017 GB£	2016 GB£
<u>CURRENT ASSETS</u>			
Debtors		5 900	5 820
Cash at Bank or in hand		14 508	10 180
<u>NET CURRENT ASSETS</u>		20 408	16 000
<u>CREDITORS</u>			
Amounts falling due within one year		(1 500)	(1 500)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		18 908	14 500
<u>REPRESENTED BY:</u>			
Members capital		300	300
Reserves		14 208	9 888
Profit & Loss Account		4 400	4 320
<u>TOTAL CAPITAL & RESERVES</u>		18 908	14 500

1. For the year ending 31/07/2017 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
KENMARK INC.
Designated member

Approved by the members on 11 October 2017.