

TV MR LLP
UK registered Partnership No. OC387536

**REPORT OF THE PARTNERS FOR THE FINANCIAL PERIOD
FROM 01.09.2017 TO 31.08.2018**

The partners herewith present their report with Financial Statements of the Partnership for the period ended 31 August 2018.

INCORPORATION & REGISTERED OFFICE

The Partnership was registered on 29 August 2013 with Reg. No. OC387536. The registered office address is at Corner Chambers, 590A Kingsbury Road, Birmingham, West Midlands, England B24 9ND.

PRINCIPAL ACTIVITY & REVIEW OF BUSINESS

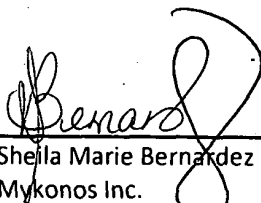
During the current financial period the Partnership acted as a cargo forwarding agent and received commissions.

NOTE

The Partnership primarily conducts business in foreign currencies, such as Euro and US dollar. These transactions have been converted into Pound Sterling at averaged Exchange rates throughout the current financial year period.

RESPONSIBILITY

The partners 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 Partnership 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 partners of the Partnership are responsible for maintaining adequate accounting records and for the safeguarding of the books and assets of the Partnership.


Sheila Marie Bernardez for
Mykonos Inc.
Designated partner

Approved by the partners on 5 September 2018

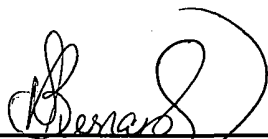


Any Notes form part of these Financial Statements

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PROFIT & LOSS ACCOUNT
for the period ended
31 August 2018

		2018	2017
	Notes	GB£	GB£
INCOME			
1. Income from ordinary activities			
1.1 Commission		4,273	3,950
OPERATING EXPENSES			
1 Administrative expenses			
1.1 Office costs	500		
1.2 Management fees	520		
1.3 Professional fees	610		
TOTAL OPERATING EXPENSES		(1,630)	(1,600)
OPERATING PROFIT		2,643	2,350
PROFIT FOR PERIOD		2,643	2,350



Sheila Marie Bernardez for
Mykonos Inc.
Designated partner

Approved by the partners on 5 September 2018

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BALANCE SHEET
as at 31 August 2018

	Notes	GBP	2018		2017
<u>CURRENT ASSETS</u>					
Debtors			4,273		3,950
Cash at Bank or in hand			150		130
<u>NET CURRENT ASSETS</u>			4,423		4,080
<u>CREDITORS</u>					
Amounts falling due within one year			(1,630)		(1,600)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>			2,793		2,480
<u>REPRESENTED BY</u>					
Partners capital			2		2
Reserves			148		128
Profit & Loss Account			2,643		2,350
<u>TOTAL CAPITAL & RESERVES</u>			2,793		2,480

1. For the year ending 31/08/2018 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 partners 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.



Sheila Marie Bernardez for
Mykonos Inc.
Designated member

Approved by the members on 5 September 2018

Any Notes form part of these Financial Statements