

REGISTERED NUMBER: OC382389 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

LMDB PAYROLL LLP

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FOR THE YEAR ENDED 31 MARCH 2017**

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LMDB PAYROLL LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

DESIGNATED MEMBERS:

S A Murray FCCA
R M S Booth FCA BA(Hons)
S Diomedou FCA FCCA BA(Hons)
D Laws FCCA
S D Jaquet FCCA
Mrs H S Jaquet

REGISTERED OFFICE:

Railview Lofts
19c Commercial Road
Eastbourne
East Sussex
BN21 3XE

REGISTERED NUMBER:

OC382389 (England and Wales)

**BALANCE SHEET
31 MARCH 2017**

	2017	2016
	£	£
CURRENT ASSETS	37,290	27,759
CREDITORS		
Amounts falling due within one year	<u>(17,513)</u>	<u>(13,050)</u>
NET CURRENT ASSETS	<u>19,777</u>	<u>14,709</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>19,777</u>	<u>14,709</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>19,777</u>	<u>14,709</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2017.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the
- (a) Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the
- (b) Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 30 June 2017 and were signed by:

R M S Booth FCA BA(Hons) - Designated member

S A Murray FCCA - Designated member

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.