

**REGISTERED NUMBER: OC393265 (England and Wales)**

**LA CLOTHING SOLUTIONS (MIDLANDS) LLP**  
**REPORT OF THE MEMBERS AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**

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For The Year Ended 30 June 2017**

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**LA CLOTHING SOLUTIONS (MIDLANDS) LLP**

**GENERAL INFORMATION  
For The Year Ended 30 June 2017**

**DESIGNATED MEMBERS:**

M Bailey  
J Haines

**REGISTERED OFFICE:**

No. 3 Caroline Court  
13 Caroline Street  
St. Paul's Square  
Birmingham  
West Midlands  
B3 1TR

**REGISTERED NUMBER:**

OC393265 (England and Wales)

**REPORT OF THE MEMBERS  
For The Year Ended 30 June 2017**

The members present their report with the financial statements of the LLP for the year ended 30 June 2017.

**CESSATION OF TRADING**

The LLP ceased trading on 31 October 2015.

**DESIGNATED MEMBERS**

The designated members during the year under review were:

M Bailey  
J Haines

**RESULTS FOR THE YEAR AND ALLOCATION TO MEMBERS**

The profit for the year available for division among members was £NIL (2016 - £NIL profit).

**MEMBERS' INTERESTS**

This report has been prepared in accordance with the special 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.

**ON BEHALF OF THE MEMBERS:**

M Bailey - Designated member

15 March 2018

**BALANCE SHEET**  
**30 June 2017**

	Notes	2017 £	2016 £
<b>CURRENT ASSETS</b>			
Debtors	3	<u>123</u>	<u>123</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>and</b>			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>123</u>	<u>123</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>123</u>	<u>123</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		<u>123</u>	<u>123</u>

The LLP is entitled to exemption from audit under Section 480 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 30 June 2017.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the 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 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 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 15 March 2018 and were signed by:

M Bailey - Designated member

**INCOME STATEMENT**

**For The Year Ended 30 June 2017**

During the financial year and the preceding financial year the LLP has not traded and has received no income and incurred no expenditure. Consequently, during those periods the LLP has made neither a surplus nor a deficit.

**NOTES TO THE FINANCIAL STATEMENTS**  
**For The Year Ended 30 June 2017**

**1. STATUTORY INFORMATION**

LA Clothing Solutions (Midlands) LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

**First year adoption of Financial Reporting Standard 102 ( FRS 102) Section 1A**

These financial statements for the year ended 30 June 2017 are the first that are prepared in accordance with FRS 102 Section 1A. The previous financial statements were prepared in accordance with UK GAAP, the date of transition to FRS 102 Section 1A is 1 July 2015.

**3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Amounts owed by group undertakings	<u>123</u>	<u>123</u>

**4. RELATED PARTY DISCLOSURES**

M Bailey, member, is a director of LA Safety Supplies Limited and LA Clothing Solutions Limited.

J Haines, member, is a director of LA Clothing Solutions Limited.

At the year end the LLP was owed £123 (2016: £123 from LA Clothing Solutions Limited).

**5. ULTIMATE CONTROLLING PARTY**

The controlling party is M Bailey.

**6. FIRST YEAR ADOPTION**

**Transitional relief**

On transition to FRS 102, the LLP has taken advantage of the following transitional relief:

- to retain accounting policies for reported assets, liabilities and equity measurement at date of transition to FRS 102 for dormant companies.

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.