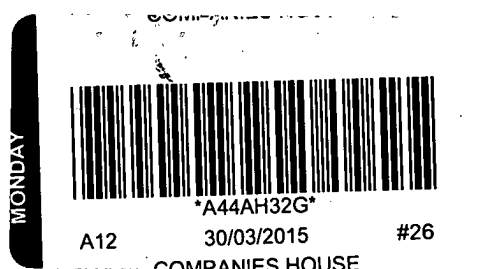


Limited Liability Partnership Registration No. OC377520 (England and Wales)

JOINED-UP CARE AND SUPPORT SERVICES LLP
MEMBERS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014



JOINED-UP CARE AND SUPPORT SERVICES LLP

LIMITED LIABILITY PARTNERSHIP INFORMATION

| | |
|---|--|
| Designated members | Mr C R Walton-Turner Mr J J Walton-Turner |
| Limited liability partnership number | OC377520 |
| Registered office | 4 Wynberg Cottages Rotherfield CROWBOROUGH TN6 3PZ |
| Accountants | TaxAssist Accountants Amberley House Beacon Road CROWBOROUGH TN6 1AS |
| Business address | 4 Wynberg Cottages Rotherfield CROWBOROUGH TN6 3PZ |

JOINED-UP CARE AND SUPPORT SERVICES LLP

CONTENTS

| | Page |
|-----------------------------------|-------------|
| Members' report | 1 |
| Accountants' report | 2 |
| Profit and loss account | 3 |
| Balance sheet | 4 |
| Notes to the financial statements | 5 - 6 |

JOINED-UP CARE AND SUPPORT SERVICES LLP

MEMBERS' REPORT

FOR THE YEAR ENDED 31 MARCH 2014

The members present their report and financial statements for the year ended 31 March 2014.

Principal activities

The principal activity of the limited liability partnership continued to be that of

Designated Members

The following designated members have held office since 1 April 2013:

Mr C R Walton-Turner

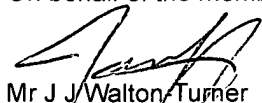
Mr J J Walton-Turner

Policy on members' drawings

The members' drawing policy allows each member to draw a proportion of their profit share, subject to the cash requirements of the business.

A member's capital requirement is linked to their share of profit and the financing requirement of the limited liability partnership. There is no opportunity for appreciation of the capital subscribed. Just as incoming members introduce their capital at "par", so the retiring members are repaid their capital at "par".

On behalf of the members



Mr J J Walton-Turner
Designated Member

19 December 2014

JOINED-UP CARE AND SUPPORT SERVICES LLP


ACCOUNTANTS' REPORT TO THE MEMBERS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF JOINED-UP CARE AND SUPPORT SERVICES LLP FOR THE YEAR ENDED 31 MARCH 2014

In order to assist you to fulfil your duties under the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008), we have prepared for your approval the financial statements of Joined-Up Care and Support Services LLP for the year ended 31 March 2014 set out on pages 3 to 6 from the limited liability partnership's accounting records and from information and explanations you have given us.

This report is made solely to the limited liability partnership's members of Joined-Up Care and Support Services LLP, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Joined-Up Care and Support Services LLP and state those matters that we have agreed to state to the limited liability partnership's members of Joined-Up Care and Support Services LLP, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Joined-Up Care and Support Services LLP and its members as a body, for our work or for this report.

It is your duty to ensure that Joined-Up Care and Support Services LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Joined-Up Care and Support Services LLP. You consider that Joined-Up Care and Support Services LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Joined-Up Care and Support Services LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



TaxAssist Accountants

Accountants

19 December 2014

Amberley House
Beacon Road
CROWBOROUGH
TN6 1AS

JOINED-UP CARE AND SUPPORT SERVICES LLP

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2014

| | Notes | 2014 £ | 2013 £ |
|---|-------|-------------|-------------|
| Turnover | | 36,505 | 6,158 |
| Administrative expenses | | (7,563) | (2,863) |
| | | <hr/> | <hr/> |
| Profit on ordinary activities before taxation | | 28,942 | 3,295 |
| Tax on profit on ordinary activities | | - | - |
| | | <hr/> | <hr/> |
| Profit for the financial year before members' remuneration and profit shares | | 28,942 | 3,295 |
| | | <hr/> <hr/> | <hr/> <hr/> |

The profit and loss account has been prepared on the basis that all operations are continuing operations.

There are no recognised gains and losses other than those passing through the profit and loss account.

JOINED-UP CARE AND SUPPORT SERVICES LLP

BALANCE SHEET

AS AT 31 MARCH 2014

| | Notes | 2014 £ | £ | 2013 £ | £ |
|---|-------|--------------|-----------------|--------------|----------------|
| Current assets | | | | | |
| Debtors | 2 | - | | 738 | |
| Cash at bank and in hand | | 421 | | 868 | |
| | | <u>421</u> | | <u>1,606</u> | |
| Creditors: amounts falling due within one year | 3 | <u>(360)</u> | | <u>(360)</u> | |
| Total assets less current liabilities | | | <u>61</u> | | <u>1,246</u> |
| REPRESENTED BY: | | | | | |
| Members' other interests: | | | | | |
| Other reserves classified as equity under FRS 25 | 4 | | 28,942 | | 3,295 |
| Members capital | 4 | | <u>(28,881)</u> | | <u>(2,049)</u> |
| | | | <u>61</u> | | <u>1,246</u> |
| TOTAL MEMBERS' INTERESTS | | | | | |
| Members' other interests | 4 | | <u>61</u> | | <u>1,246</u> |
| | | | <u>61</u> | | <u>1,246</u> |

For the financial year ended 31 March 2014 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.

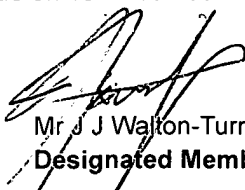
The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the Members and authorised for issue on 19 December 2014



Mr C R Walton-Turner
Designated Member



Mr J J Walton-Turner
Designated Member

Limited Liability Partnership Registration No. QC377520

JOINED-UP CARE AND SUPPORT SERVICES LLP

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2010 and the Companies Act 2006.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

| 2 Debtors | 2014 | 2013 |
|------------------|-------------|-------------|
| | £ | £ |
| Trade debtors | - | 738 |
| | <hr/> | <hr/> |
| | - | 738 |
| | <hr/> | <hr/> |

| 3 Creditors: amounts falling due within one year | 2014 | 2013 |
|---|-------------|-------------|
| | £ | £ |
| Other creditors | 360 | 360 |
| | <hr/> | <hr/> |

JOINED-UP CARE AND SUPPORT SERVICES LLP

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

4 Members' interests

| | Members' other interests | | Loans and other debts due to/(from) members | | Total | 2013 |
|--|---|----------------|---|---|----------|---------|
| | Members' capital (classified as equity) | Other reserves | Total | | | |
| | £ | £ | £ | £ | £ | £ |
| Members' interests at 1 April 2013 | 1,245 | - | 1,245 | - | 1,245 | - |
| Profit for the financial year available for discretionary division among members | - | 28,942 | 28,942 | - | 28,942 | 3,295 |
| Members' interests after profit for the year | 1,245 | 28,942 | 30,187 | - | 30,187 | 3,295 |
| Introduced by members | 416 | - | 416 | - | 416 | 2,502 |
| Repayments of capital | (30,542) | - | (30,542) | - | (30,542) | (4,551) |
| Members' interests at 31 March 2014 | (28,881) | 28,942 | 61 | - | 61 | 1,246 |

5 Loans and other debts due to members

2014
£

2013
£

In the event of a winding up the amounts included in "Loans and other debts due to members" will rank equally with unsecured creditors.

6 Information in relation to members

2014
Number

2013
Number

The average number of members during the year was:

-

-