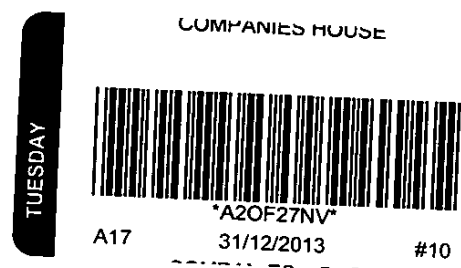


Registration number OC377520

Joined-Up Care And Support Services LLP

Members' report and financial statements

for the period ended 31 March 2013



Joined-Up Care And Support Services LLP

LLP information

Designated Members Christopher Walton-Turner
Jimmie Walton-Turner

LLP number OC377520

Registered office 4 Wynberg Cottages
High Cross
ROTHERFIELD
East Sussex
TN6 3PZ

Accountants TaxAssist Accountants
Amberley House
Beacon Road
CROWBOROUGH
East Sussex
TN6 1AS

Business address 4 Wynberg Cottages
High Cross
ROTHERFIELD
East Sussex
TN6 3PZ

Joined-Up Care And Support Services LLP

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Joined-Up Care And Support Services LLP

Members' report for the period ended 31 March 2013

The members present report and the financial statements for the period ended 31 March 2013

Incorporation and change of name

The LLP was incorporated on 8 August 2012 as Joined-Up Care And Support Services LLP. The LLP commenced trade on 8 August 2012.

Principal activity

The principal activity of the LLP is care support services.

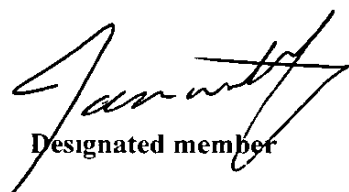
Members and their interests

The Members who served during the period and their interests in the company are as stated below.

	Percentage of holding	
	31/03/13	08/08/12
Christopher Walton-Turner	5	5
Jimmie Walton-Turner	95	95

This report is prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

This report was approved by the members on 30 December 2013 and signed on its behalf by



Designated member

Joined-Up Care And Support Services LLP

**Accountants' report on the unaudited financial statements to the members of
Joined-Up Care And Support Services LLP**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2013 set out on pages 3 to 7 and you consider that the partnership is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



TaxAssist Accountants

**Amberley House
Beacon Road
CROWBOROUGH
East Sussex
TN6 1AS**

Date: 30 December 2013

Joined-Up Care And Support Services LLP

**Profit and loss account
for the period ended 31 March 2013**

		Period ended 31/03/13
	Notes	£
Turnover	2	6,157
Administrative expenses		(2,863)
Profit on ordinary activities before taxation		<u>3,294</u>
Tax on profit on ordinary activities		-
Profit on ordinary activities after taxation		<u>3,294</u>
Retained profit for the period		<u>3,294</u>

The notes on pages 6 to 7 form an integral part of these financial statements.

Joined-Up Care And Support Services LLP

**Balance sheet
as at 31 March 2013**

	Notes	31/03/13	
		£	£
Current assets			
Debtors	3	737	
Cash at bank and in hand		868	
		<u>1,605</u>	
Creditors: amounts falling due within one year	4	(360)	
		<u></u>	
Net current assets			1,245
Net assets			<u>1,245</u>
Capital and reserves			
Profit and loss account			1,245
Member's funds			<u>1,245</u>

The Members statements required by section 477 are shown on the following page which forms part of this Balance Sheet

The notes on pages 6 to 7 form an integral part of these financial statements.

Joined-Up Care And Support Services LLP

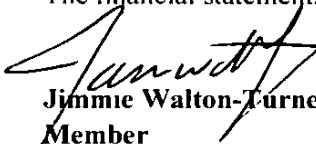
Balance sheet (continued)

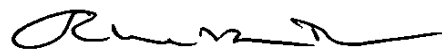
**Members statements required by section 477
for the period ended 31 March 2013**

In approving these financial statements as Members of the partnership we hereby confirm

For the period ended 31/03/2013 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as by Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) 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

The financial statements were approved by the Members on 30 December 2013 and signed on its behalf by


Jimmie Walton-Turner
Member


Christopher Walton-Turner
Member

The notes on pages 6 to 7 form an integral part of these financial statements.

Joined-Up Care And Support Services LLP

Notes to the financial statements for the period ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002) and the Statement of Recommended Practice on Accounting by Limited Liability Partnerships (May 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions. Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold. Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable. Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Turnover

The total turnover of the LLP for the period has been derived from its principal activity wholly undertaken in the UK

£

Trade debtors

737

Joined-Up Care And Support Services LLP

**Notes to the financial statements
for the period ended 31 March 2013**

continued

**4. Creditors: amounts falling due 31/03/13
within one year £**

Accruals and deferred income

360

Joined-Up Care And Support Services LLP

The following pages do not form part of the statutory accounts.

Joined-Up Care And Support Services LLP

**Detailed trading profit and loss account
and expenses schedule
for the period ended 31 March 2013**

	Period ended 31/03/13	
	£	£
Sales		
Sales classification 1 (type A)		6,157
		<u>6,157</u>
Administrative expenses		
Use of premises	312	
Telephone	85	
Travelling and entertainment	2,106	
Accountancy	360	
	<u> </u>	2,863
Operating profit	54%	<u><u>3,294</u></u>

Joined-Up Care And Support Services LLP
Members funds 31 March 2013

	Opening balance		Funds introduced		Funds withdrawn		Share of profit		Balance
C R Walton-Turner	£	-	£	-	£	-	£	165 00	£ 165 00
J J F Walton-Turner	£	-	£	2 502 00	£	4,551 00	£	3,129 00	£ 1 080 00
	£	-	£	2,502 00	£	4,551 00	£	3 294 00	£ 1 245 00