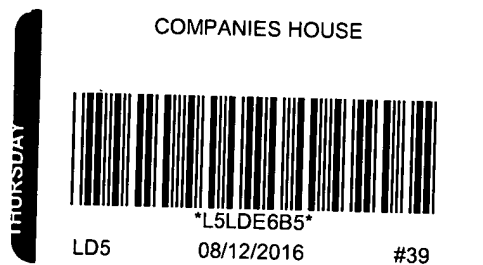


Grove Care Partnership Limited

Unaudited

Directors' report and financial statements

For the Year Ended 31 March 2016



Grove Care Partnership Limited

Company Information

Directors	P A K Jeffery N B Schofield P M Hill
Company secretary	N B Schofield
Registered number	04918627
Registered office	Bradbury House 830 The Crescent Colchester Business Park Colchester Essex CO4 9YQ

Grove Care Partnership Limited

Contents

	Page
Directors' report	1
Balance sheet	2
Notes to the financial statements	3

Grove Care Partnership Limited

**Directors' report
For the Year Ended 31 March 2016**

The directors present their report and the financial statements for the year ended 31 March 2016.

Directors

The directors who served during the year were:

P A K Jeffery
N B Schofield
P M Hill

Post balance sheet events

There have been no significant events affecting the Company since the year end.

This report was approved by the board on 30 November 2016 and signed on its behalf.



.....
P M Hill
Director

Grove Care Partnership Limited
Registered number: 04918627

Balance sheet
As at 31 March 2016

	Note	2016 £	2015 £
Current assets			
Debtors: amounts falling due within one year	2	1	1
		<u>1</u>	<u>1</u>
Total assets less current liabilities		1	1
Net assets			
		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
		<u>1</u>	<u>1</u>

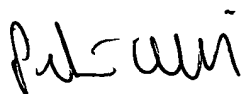
The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 March 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 30 November 2016.


.....
P M Hill
Director

The notes on page 3 form part of these financial statements.

Grove Care Partnership Limited

Notes to the financial statements For the Year Ended 31 March 2016

1. Accounting policies

1.1 Basis of preparation of financial statements

Grove Care Partnership Limited is a company incorporated in the United Kingdom under the Companies Act. The address of the registered office is given on the company information page. The nature of the company's operations and its principal activities are set out in the directors' report.

The financial statements have been prepared under the historical cost convention, modified to include certain items at fair value, and in accordance with Financial Reporting Standard 102 (FRS 102) issued by the Financial Reporting Council.

There were no material adjustments in the prior year on adoption of FRS 102 in the current year. The functional currency of Grove Care Partnership Limited is considered to be pounds sterling because that is the currency of the primary economic environment in which the company operates.

Grove Care Partnership Limited meets the definition of a qualifying entity under FRS 102 and has therefore taken advantage of the disclosure exemptions available to it in respect of its financial statements. Exemptions have been taken in relation to presentation of a cash flow statement and remuneration of key management personnel.

2. Debtors

	2016 £	2015 £
Amounts owed by group undertakings	1	1
	<u>1</u>	<u>1</u>

3. Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1
	<u>1</u>	<u>1</u>

4. First time adoption of FRS 102

This is the first year that the company has presented its financial statements under Financial Reporting Standard 102 (FRS 102) issued by the financial Reporting Council. The last financial statements under previous UK GAAP were for the year ended 31 March 2015 and the date of transition to FRS 102 was 1 April 2014. As a consequence of adopting FRS 102 there were no material adjustments to comply with that standard.