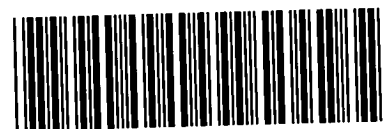


Partnerships in Care Property 29 Limited  
Unaudited annual report and financial statements  
for the 17 month period ended 31 December  
2016

Registered number: 09711841

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# Partnerships in Care Property 29 Limited

## Unaudited annual report and financial statements for the 17 month period ended 31 December 2016

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# **Partnerships in Care Property 29 Limited**

## **Director's report for the 17 month period ended 31 December 2016**

The directors present their report and the unaudited financial statements of the company for the 17 month period ended 31 December 2016.

The company was incorporated on 31 July 2015 and these are the first financial statements to be presented.

### **Principal activities and review of business**

The company is dormant and did not trade during the period.

### **Directors**

The directors of the company who held office during the period and up to the date of signing the financial statements were as follows:

L Chamberlain	(appointed 31 July 2015, resigned 30 November 2016)
Q Haque	(appointed 31 July 2015, resigned 30 November 2016)
T Torrington	(appointed 30 November 2016)
N Myers	(appointed 30 November 2016)

By order of the board



D Hall  
Company Secretary  
20 June 2017

80 Hammersmith Road  
London  
W14 8UD

## **Partnerships in Care Property 29 Limited**

### **Profit and loss account for the 17 month period ended 31 December 2016**

The company has not traded during the period. During the period, the company received no income and incurred no expenditure and therefore made neither a profit nor a loss.

# Partnerships in Care Property 29 Limited

## Balance sheet as at 31 December 2016

		31 December 2016 £
	Note	
<b>Current assets</b>		
Debtors	1	3
<b>Net current assets</b>		<b>3</b>
<b>Capital and reserves</b>		
Share capital	2	3
<b>Total shareholders' funds</b>	3	<b>3</b>

For the period ended 31 December 2016 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

The 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 Act with respect to accounting records and the preparation of financial statements.

The financial statements on pages 2 to 6 were approved on 20 June 2017.



N Myers  
Director

Registered number: 09711841

# **Partnerships in Care Property 29 Limited**

## **Statement of accounting policies**

The following accounting policies have been applied consistently in the company's financial statements.

### **Basis of preparation**

The financial statements have been prepared in accordance with applicable UK accounting standards, the Companies Act 2006 and under the historical cost accounting rules.

# Partnerships in Care Property 29 Limited

## Notes to the financial statements for the 17 month period ended 31 December 2016

### 1 Debtors

	31 December 2016 £
Amounts due from fellow group undertakings	3

### 2 Share capital

	31 December 2016 £
Authorised and issued	
3 ordinary shares of £1 each	3

### 3 Reconciliation of movements in shareholders' funds

	Period ended 31 December 2016 £
Opening shareholders' funds	-
Issue of initial share capital	3
Closing shareholders' funds	3

# **Partnerships in Care Property 29 Limited**

## **Notes to the financial statements for the 17 month period ended 31 December 2016**

### **4 Ultimate parent undertaking and controlling party**

The company's immediate parent company, which is incorporated in the United Kingdom, is Partnerships in Care Investments 2 Limited.

The ultimate parent undertaking and controlling party at 31 December 2016 was Acadia Healthcare Company Inc.

Partnerships in Care UK 1 Limited is the parent undertaking of the largest and smallest group of undertakings to consolidate these financial statements at 31 December 2016. The consolidated financial statements of Partnerships in Care UK 1 Limited can be obtained from the Company Secretary at 80 Hammersmith Road, London, W14 8UD.