

COMPANY NO 4152545

OXFORDSHIRE CARE PARTNERSHIP

REPORT AND UNAUDITED FINANCIAL STATEMENTS

◆ *For the period 1st February 2001 to 30th November 2001* ◆



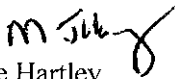
REPORT OF THE DIRECTORS

The directors present their report and the unaudited financial statements for the period ended 30th November 2001. The company was dormant and did not trade during the period.

Directors holding office during the period were:

| <u>Name</u> | <u>Appointed</u> | <u>Resigned</u> |
|-------------|--------------------------------|--------------------------------|
| GN Hall | 1 st February 2001 | 16 th February 2001 |
| M Watts | 16 th February 2001 | |
| J Cross | 16 th February 2001 | |
| N Stourton | 9 th November 2001 | |
| D Price | 9 th November 2001 | |
| G Colling | 9 th November 2001 | |
| J Norman | 9 th November 2001 | |

The report of the directors was approved by the Board on 25 June 2002 and signed on its behalf by:


Mike Hartley
Secretary

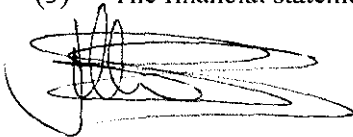
UNAUDITED FINANCIAL STATEMENTS
PROFIT AND LOSS ACCOUNT
for the period ended 30th November 2001

The Company is limited by guarantee under section 30 of the Companies Act 1985 and thus has no share capital. During the period the company did not trade as principal and received no income and incurred no expenditure. The company merely acted as the agent of others. Consequently, during the period the company made neither a profit nor a loss and had no recognised gains or losses.

BALANCE SHEET
at 30th November 2001

| | 2001 £ |
|--|-----------|
| Current assets | |
| Debtors: | 0 |
| Current liabilities | 0 |
| Creditors | |
| Total assets less current liabilities | 0 |
| Capital and reserves | |
| Called up share capital | 0 |
| Equity shareholders' funds | 0 |

- (1) The directors acknowledge their responsibilities for ensuring the company keeps accounting records that comply with S221 of the Companies Act 1985 and preparing financial statements that give a true and fair view in accordance with S226 and otherwise comply with the provisions of the Companies Act 1985 applicable to small companies.
- (2) The directors confirm the company was entitled to exemption from an audit under subsection (1) of S249AA of that Act and that members have not required the company to obtain an audit of its financial statements.
- (3) The financial statements were approved by the Board and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'John Cross', written over a horizontal line.

John Cross
Director