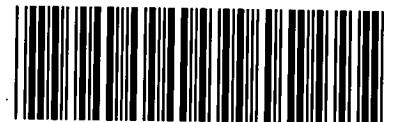


Partnerships in Care (Schools) Limited

Unaudited annual report and financial statements
for the 505 day period ended 31 December 2016

Registered number: 09731075

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Partnerships in Care (Schools) Limited

Unaudited annual report and financial statements for the 505 day period ended 31 December 2016

Contents

Director's report for the 17 month period ended 31 December 2016	1
Profit and loss account for the 17 month period ended 31 December 2016	2
Balance sheet as at 31 December 2016.....	3
Statement of accounting policies	4
Notes to the financial statements for the 17 month period ended 31 December 2016.....	5

Partnerships in Care (Schools) Limited

Director's report for the 505 day period ended 31 December 2016

The directors present their report and the unaudited financial statements of the company for the 505 day period ended 31 December 2016.

The company was incorporated on 13 August 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 13 August 2015, resigned 30 November 2016)
Q Haque	(appointed 13 August 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 (Schools) Limited

Profit and loss account for the 505 day 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 (Schools) Limited

Balance sheet as at 31 December 2016

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

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: 09731075

Partnerships in Care (Schools) 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 (Schools) Limited

Notes to the financial statements for the 505 day period ended 31 December 2016

1 Debtors

	31 December 2016 £
Amounts due from fellow group undertakings	1

2 Share capital

	31 December 2016 £
Authorised and issued	
1 ordinary share of £1 each	1

3 Reconciliation of movements in shareholders' funds

	Period ended 31 December 2016 £
Opening shareholders' funds	-
Issue of initial share capital	1
Closing shareholders' funds	1

Partnerships in Care (Schools) Limited

Notes to the financial statements for the 505 day 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 Management 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.