

# **Colne Careforce LLP**

Financial statements

For the year ended 31 December 2012

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09/09/2013

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COMPANIES HOUSE

Partnership Registration Number: OC300716

**COLNE CAREFORCE LLP****PARTNERSHIP INFORMATION****Designated Members**

Careforce Services Limited  
Nurseforce Limited

**Registered Office**

1390 Montpellier Court  
Gloucester Business Park  
Brockworth  
Gloucester  
GL3 4AH

**Solicitors**

BPE  
St James' House  
St James' Square  
Cheltenham  
Gloucestershire  
GL50 3PR

**Bankers**

Barclays Bank PLC  
PO Box 119  
Park House  
Newbrick Road  
Stoke Gifford  
Bristol BS34 8TN

**Partnership Registration Number**

OC300716

The members have pleasure in presenting their unaudited annual report and the financial statements of Colne Careforce LLP (the LLP) for the year ended 31 December 2012. The members confirm that the annual report and financial statements of the LLP comply with current statutory requirements and the requirements of the LLP's governing document.

**Results**

On the 31 December 2010, the trading business of the Company was transferred to Mears Care Limited.

The Company did not trade during the year and subsequently made neither profit nor a loss.

The Company is expected to remain dormant for the foreseeable future.

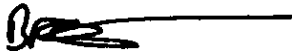
**The Designated Members**

The designated members of the LLP during the year were:

Careforce Services Limited

Nurseforce Limited

On behalf of the members

A handwritten signature in black ink, consisting of a stylized 'B' followed by a horizontal line.

Approved by the members on 6 September 2013

	2012 £	2011 £
<b>Net Current Assets</b>	-	-
Loans and Other Debts due to members	-	-
Members' capital classified as a liability	2	2
<b>Net Assets</b>	<u>2</u>	<u>2</u>
<b>Members' Interests:</b>		
<b>Equity Interests</b>		
Members' capital classified as equity	2	2
	<u>2</u>	<u>2</u>
<b>TOTAL MEMBERS' INTERESTS</b>		
Loans and Other Debts due from members	-	-
Members' capital classified as equity	2	2
	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

**Statements.**

For the year ending 31 December 2012 the LLP was entitled to exemption from audit under section 480 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to dormant LLPs

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships regime

The financial statements were approved and authorised for issue by the members and were signed on their behalf on 6 September 2013

Nurseforce Limited		)
		)
		) Designated Members
Careforce Services Limited		)

The accompanying accounting policies and notes form part of these financial statements

**1. Dormant status**

The company was dormant (within the meaning of section 480 of the Companies Act 2006) throughout the year ended 31 December 2012. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2. Profit and loss account**

The company did not trade during the year and has made neither a profit nor a loss. No profit and loss account has therefore been prepared.

**3. Average number of Members**

The two members held office continuously throughout the year.

**4. Controlling Party**

The members consider that the ultimate parent undertaking and controlling related party of this LLP is Mears Group PLC by virtue of its 100% ownership.

The largest, and smallest, group of undertakings for which Group accounts have been drawn up is that headed by Mears Group PLC. These accounts are available from The Company Secretary, Mears Group PLC, 1390 Montpellier Court, Gloucester Business Park, Brockworth, Gloucester GL3 4AH.