

SCHOLES (CHEMISTS) LIMITED

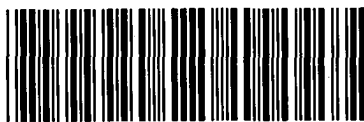
FINANCIAL STATEMENTS FOR THE YEAR ENDED

31 March 2022

COMPANY REGISTRATION NUMBER

00364450

THURSDAY



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08/12/2022

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COMPANIES HOUSE

SCHOLES (CHEMISTS) LIMITED**Balance Sheet****As at 31 March 2022**

		Year ended	Year ended
		31 March 2022	31 March 2021
	NOTES	£'000	£'000
Debtors			
Amounts falling due after more than one year	1	23,083	23,083
		23,083	23,083
Total Net Assets			
Capital and Reserves			
Called up share capital	2	1	1
Profit and loss account		23,082	23,082
		23,083	23,083
Total shareholder's funds			

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006. relating to dormant companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

The directors 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 companies subject to the *small companies' regime*.

By Order of the Board

DocuSigned by:
Graham Wiseman
1002034ACAAHCE

G Wiseman

Director

22-Nov-2022

SCHOLES (CHEMISTS) LIMITED**Notes to the Accounts**

	Year ended 31 March 2022 £	Year ended 31 March 2021 £
1 Debtors: Amounts falling due after one year		
Amounts owed by group undertakings	23,083,000	23,083,000
	<hr/>	<hr/>
2 Called up share capital		
Authorised		
1000 Ordinary shares of £1 each	1,000	1,000
Issued		
1000 Ordinary shares of £1 each	1,000	1,000
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3 Prior year restatement

Prior year financial statement was prepared in thousands and the heading was erroneously stated as £ instead of £'000.

4 Ultimate parent undertaking and ultimate controlling party

The ultimate parent undertaking and controlling party of the Company is McKesson Corporation, a company registered in the United States of America.

Consolidated financial statements for the largest group of undertakings are prepared by McKesson Corporation and may be obtained from its registered address McKesson Corporation, 6555 State Hwy 161, Irving, TX 75039, USA.

Consolidated financial statements for the smallest group of companies are prepared by McKesson Europe AG and may be obtained from its registered address McKesson Europe AG, Stockholmer Platz 1, 70173 Stuttgart, Germany.

Effective with the closing of the sale by McKesson Corporation of Admenta UK Limited (of which this Company is a subsidiary) to Aurelius on April 6, 2022, the ultimate parent undertaking and controlling party of the Company is to AURELIUS European Opportunities IV, S.C.A. SICAV-RAIF, a company registered in Luxembourg. The Global Ultimate Parent (GUP) is an entity with a greater than 50% shareholding in the client that is not itself controlled by another entity.

Consolidated financial statements for the smallest group of companies are prepared by Admenta UK Limited and may be obtained from Companies House.