

W A STROYDE (CHEMISTS) LIMITED --

FINANCIAL STATEMENTS FOR THE YEAR ENDED

31 March 2016

COMPANY REGISTRATION NUMBER

606616

TUESDAY



A5M9ONDE

A17

20/12/2016

#395

COMPANIES HOUSE

W A STROYDE (CHEMISTS) LIMITED --

Balance Sheet

As at 31 March 2016

		Year ended 31 March 2016	15 Month Period Ended 31 March 2015
	NOTES	£	£
Investments in subsidiary companies		0	0
Debtors			
Amounts falling due after more than one year	1	146,854	146,854
Creditors			
Amounts falling due after more than one year	2	0	0
Total Net Assets		146,854	146,854
Capital and Reserves			
Called up share capital	3	6,000	6,000
Share premium account		0	0
Capital reserve		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		140,854	140,854
Total shareholder's funds		146,854	146,854

For the year ending 31 March 2016 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



W. Hall

Director

10 October 2016

W A STROYDE (CHEMISTS) LIMITED --

Notes to the Accounts

	Year ended	15 Month Period Ended
	31 March 2016	31 March 2015
	£	£

1 Debtors amounts falling due after one year

Amounts owed by group undertakings	<u>146,854</u>	<u>146,854</u>
------------------------------------	----------------	----------------

2 Creditors amounts falling due after one year

Amounts owing to group undertakings	<u>0</u>	<u>0</u>
-------------------------------------	----------	----------

3 Called up share capital*Authorised*

4000 5% Non-cumulative Preference shares of £1 each	4,000	4,000
2000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>

Issued

4000 5% Non-cumulative Preference shares of £1 each	4,000	4,000
2000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>
	<u>6,000</u>	<u>6,000</u>

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 North America.