

INSPIRON DISTRIBUTION LIMITED --

FINANCIAL STATEMENTS FOR THE YEAR ENDED

31 March 2016

COMPANY REGISTRATION NUMBER

2113313



INSPIRON DISTRIBUTION 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	20,000	20,000
Creditors			
Amounts falling due after more than one year	2	0	0
Total Net Assets		20,000	20,000
Capital and Reserves			
Called up share capital	3	20,000	20,000
Share premium account		0	0
Capital reserve		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Total shareholder's funds		20,000	20,000

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

21 September 2016

Year ended 15 Month Period Ended	31 March 2016	31 March 2015	
£	£	£	
1	Debtors amounts falling due after one year	20,000	20,000
	Amounts owed by group undertakings		
			20,000
2	Creditors amounts falling due after one year	0	0
	Amounts owing to group undertakings		
			0
3	Called up share capital		
	Authorised	100,000	100,000
	100000 Ordinary shares of £1 each		
	Issued	20,000	20,000
	20000 Ordinary shares of £1 each		
			20,000
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 North America.