INSPIRON DISTRIBUTION LIMITED

FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2017

COMPANY REGISTRATION NUMBER

2113313

13/12/2017 COMPANIES HOUSE

INSPIRON DISTRIBUTION LIMITED

Balance Sheet As at 31 March 2017

As at VI march 2017	F	Period ended 31 March	Period ended 31 March
	Notes	2017 £'000	2016 £'000
INVESTMENT 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 yaer	2	0	0
Total Net Assets	_	20,000	20,000
Capital and Reserves Called Up Share Capital Share Premium Account Capital Reserve Revaliuation Reserve Other Reserves Profit and Loss Account	3	20,000 0 0 0 0	20,000 0 0 0 0 0
Total shareholders' funds		20,000	20,000

For the period ending 31 March 2017 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.

Signed on behalf of the Board

W. Hall Director

07 November 2017

INSPIRON DISTRIBUTION LIMITED

Notes to	the financial statements	Period ended . 31 March 2017	Period ended 31 March 2016
1	Debtors amounts falling due after one year	£'000	£.000
	Amounts owed by group undertakings	20,000	20,000
2	Creditors Amounts Falling due after one year		
	Amounts owing to group undertakings	<u> </u>	
3	Called Up Share Capital		
	Authorised 100000 Ordinary Shares of £1 each	100,000	100,000
	Issued 20000 Ordinary Shares of £1	20,000 20,000	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.

Consolidated financial statements for the largest group of undertakings are prepared by McKesson Corporation and may be obtained from McKesson Corporation, One Post Street, San Francisco, CA 94104, United States.

Consolidated financial statements for the smallest group of companies are prepared by Celesio AG and may be obtained from Celesio AG, Neckartalstrasse 155, 70376 Stuttgart, Germany.