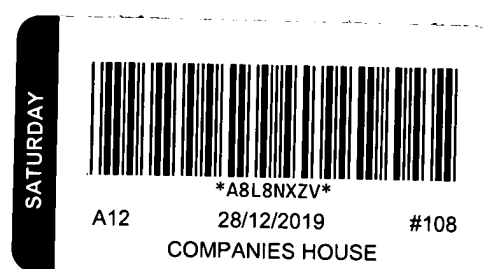


**AHLP Pharmacy Limited**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019**

**COMPANY REGISTRATION NUMBER**                      **4006993**



## AHLP Pharmacy Limited

### Balance Sheet As at 31 March 2019

	Notes	31 March 2019 £	31 March 2018 £
Debtors	1	82,564	82,564
<b>Total Net Assets</b>		<b>82,564</b>	<b>82,564</b>
<b>Capital and Reserves</b>			
Called up share capital	2	100	100
Profit and loss		82,464	82,464
<b>Total shareholders' funds</b>		<b>82,564</b>	<b>82,564</b>

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

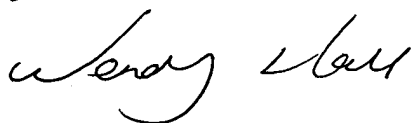
#### Directors' responsibilities:

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

19 December 2019

# AHLP Pharmacy Limited

## Notes to the accounts

	31 March 2019 £	31 March 2018 £
<b>Debtors</b>		
1 Amounts owed by group undertakings	<u>82,564</u>	<u>82,564</u>
<b>2 Called up share capital</b>		
<i>Issued, Called Up and Fully Paid</i>		
	No 2019 £	No 2018 £
A Ordinary shares of £1 each	75 75	75 75
B Ordinary shares of £1 each	25 25	25 25
	<u>100 100</u>	<u>100 100</u>

### 3 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.