

AHLP Pharmacy Limited

FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2018

COMPANY REGISTRATION NUMBER 4006993



AHLP Pharmacy Limited

Balance Sheet As at 31 March 2018

	Notes	Period ended 31 March 2018 £000	Period ended 31 March 2017 £000
Debtors	1	82,564	82,564
Total Net Assets		82,564	82,564
Capital and Reserves	2		
Called up share capital		100	100
Profit and loss		82,464	82,464
Total shareholders' funds		82,564	82,564

For the period ended 31 March 2018 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

17 December 2018

AHLP Pharmacy Limited

Notes to the accounts

	Period ended 31 March 2018 £000	Period ended 31 March 2017 £000
Debtors		
1	Amounts owed by group undertakings	82,564
2	Called up share capital	
</		

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.