

**30MC Limited**

**FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2018**

**COMPANY REGISTRATION NUMBER      06128878**



**30MC Limited**

**Balance Sheet  
As at 31 March 2018**

		<b>Period ended 31 March 2018 £000</b>	<i>Period ended 31 March 2017 £000</i>
	<b>Notes</b>		
<b>Current assets</b>			
Debtors		64	64
<b>Net current assets</b>		<u>64</u>	<u>64</u>
<b>Creditors : Amounts falling due after more than one year</b>	<b>1</b>	<b>(462)</b>	<b>(462)</b>
<b>Net liabilities</b>		<u><b>(398)</b></u>	<u><b>(398)</b></u>
<b>Capital and Reserves</b>			
Profit and loss	<b>2</b>	<b>(398)</b>	<b>(398)</b>
<b>Total shareholders' funds</b>		<u><b>(398)</b></u>	<u><b>(398)</b></u>

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

21 June 2018

**30MC Limited****Notes to the accounts**

	<b>Period ended 31 March 2018 £000</b>	<i>Period ended 31 March 2017 £000</i>
<b>1 Debtors</b>		
Amounts owed by group undertakings	<u>64</u>	<u>64</u>
	<u>64</u>	<u>64</u>

	<b>Period ended 31 March 2018 £000</b>	<i>Period ended 31 March 2017 £000</i>
<b>2 Reserves</b>		
Profit and Loss account	<u>(398)</u>	<u>(398)</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.