BRIDGETON HEALTH CENTRE PHARMACY LIMITED

FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2016

COMPANY REGISTRATION NUMBER

SC080280

14/12/2016 COMPANIES HOUSE

BRIDGETON HEALTH CENTRE PHARMACY LIMITED

Balance Sheet As at 31 March 2016

BRIDGETON HEALTH CENTRE PHARMACY L	Notes IMITED	Period ended 31 March 2016 £	Period ended 31 March 2015 £
Debtors		•	
Amounts falling due after more than one year	1	•	•
Total Net Assets		-	
Capital and Reserves			
Called up share capital Profit and loss account	2	100 (100)	100 (100)
Total shareholders' funds		-	

For the period 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.

Signed on behalf of the Board

W. Hall Director

13 December 2016

BRIDGETON HEALTH CENTRE PHARMACY LIMITED

Notes to the accounts

RIDGETO	ON HEALTH CENTRE PHARMACY LIMITED	Period ended 31 March 2016 £	Period ended 31 March 2015 £
1	DEBTORS		
	Amounts owed by group undertakings	-	<u>.</u>
2	CALLED UP SHARE CAPITAL		
	Authorised	•	
	100 Ordinary shares of £1 each	100	100
		* .	
	Issued		
	100 Ordinary shares of £1 each	100	100

3 ULTIMATE CONTROLLING PARTY

The ultimate parent undertaking and controlling party of the Company is McKesson Corporation , a company registered in North America.