

CLARK MUNRO LIMITED --

FINANCIAL STATEMENTS FOR THE YEAR ENDED

31 March 2021

COMPANY REGISTRATION NUMBER

SC247115



CLARK MUNRO LIMITED --

Balance Sheet

As at 31 March 2021

		Year ended 31 March 2021	15 Month Period Ended 31 March 2020
	NOTES	£	£
Investments in subsidiary companies		0	0
Debtors			
Amounts falling due after more than one year	1	39,985	39,985
Creditors			
Amounts falling due after more than one year	2	0	0
Total Net Assets		39,985	39,985
Capital and Reserves			
Called up share capital 3 100 100 Share premium account 0 0			
Capital reserve		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		39,885	39,885
Total shareholder's funds		39,985	39,985

For the year ending 31 March 2021 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.

By Order of the Board



W. Hall

Director

01-Sep-2021

CLARK MUNRO LIMITED --

Notes to the Accounts

	Year ended 31 March 2021	15 Month Period Ended 31 March 2020
	£	£
1 Debtors amounts falling due after one year		
Amounts owed by group undertakings	39,985	39,985
	<u> </u>	<u> </u>
2 Creditors amounts falling due after one year		
Amounts owing to group undertakings	0	0
	<u> </u>	<u> </u>
3 Called up share capital		
<i>Authorised</i>		
0 A Non-voting Ordinary shares of £1 each	0	0
	<u> </u>	<u> </u>
<i>Issued</i>		
100 A Non-voting Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
		100
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.