

AAH BUILDERS SUPPLIES LIMITED

FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 March 2021

COMPANY REGISTRATION NUMBER 587709



AAH BUILDERS SUPPLIES LIMITED

Balance Sheet As at 31 March 2021

	Notes	Period ended 31 March 2021 £	Period ended 31 March 2020 £
Debtors			
Amounts falling due after more than one year	1	9,685,000	9,685,000
Total Net Assets		<u>9,685,000</u>	<u>9,685,000</u>
Capital and Reserves			
Called up share capital	2	11,110	11,110
Profit and loss account	2	9,673,890	9,673,890
Total shareholders' funds		<u>9,685,000</u>	<u>9,685,000</u>

For the period 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.

Signed on behalf of the Board



W. Hall
Director

01-Sep-21

AAH BUILDERS SUPPLIES LIMITED

Notes to the accounts

	Period ended 31 March 2021 £	Period ended 31 March 2020 £
1 DEBTORS		
Amounts owed by group undertakings	<u>9,685,000</u>	<u>9,685,000</u>
2 CALLED UP SHARE CAPITAL		
<i>Authorised</i>		
20,000 Ordinary shares of £1 each	<u>20,000</u>	<u>20,000</u>
<i>Issued</i>		
11,110 Ordinary shares of £1 each	<u>11,110</u>	<u>11,110</u>
3 ULTIMATE CONTROLLING PARTY		
The ultimate parent undertaking and controlling party of the Company is McKesson Corporation, a company registered in the United States of America.		