

30MC Limited

FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2019

COMPANY REGISTRATION NUMBER 06128878



30MC Limited

**Balance Sheet
As at 31 March 2019**

	Notes	Period ended 31 March 2019 £000	Period ended 31 March 2018 £000
Current assets			
Debtors		64	64
Net current assets		<u>64</u>	<u>64</u>
Creditors : Amounts falling due after more than one year	1	(462)	(462)
Net liabilities		<u>(398)</u>	<u>(398)</u>
Capital and Reserves			
Profit and loss	2	(398)	(398)
Total shareholders' funds		<u>(398)</u>	<u>(398)</u>

For the period ended 31 March 2019 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-Jun-19

30MC Limited

Notes to the accounts

	Period ended 31 March 2019 £000	<i>Period ended</i> <i>31 March</i> <i>2018</i> <i>£000</i>
1 Debtors		
Amounts owed by group undertakings	64	64
	<u>64</u>	<u>64</u>

	Period ended 31 March 2019 £000	<i>Period ended</i> <i>31 March</i> <i>2018</i> <i>£000</i>
2 Reserves		
Profit and Loss account	(398)	(398)
	<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.