# **AAH TWENTY FOUR LIMITED**

FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2017

**COMPANY REGISTRATION NUMBER** 

SC037571

WEDNESDAY

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13/12/2017 COMPANIES HOUSE #290

#### **AAH TWENTY FOUR LIMITED**

### Balance Sheet As at 31 March 2017

·	Notes	Year ended 31 March 2017 £000	Year ended 31 March 2016 £000
Debtors			
Amounts falling due within one year	1	1,258,580	1,258,580
Total Net Assets		1,258,580	1,258,580
Capital and Reserves		·	
Called up share capital	2	100,000	100,000
Total shareholders' funds		100,000	100,000

For the period ended 31 March 2017 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

7 November 2017

## AAH TWENTY FOUR LIMITED

#### Notes to the accounts

		Year ended 31 March 2017 £000	Year ended 31 March 2016 £000
1	Debtors: Amounts falling due with one year Amounts owed by group undertakings	1,258,580	1,258,580
2	Called up share capital		
	Authorised 100,000 Ordinary shares of £1	100,000	100,000
	<i>Issued</i> 100,000 Ordinary shares of £1	100,000	100,000

# 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.