AAH TWENTY FOUR LIMITED

FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2020

COMPANY REGISTRATION NUMBER SC037571



AAH TWENTY FOUR LIMITED

Balance Sheet As at 31 March 2020

| | Notes | Period ended 31 March 2020 £ | Period ended 31 March 2019 £ |
|---|-------|---------------------------------------|---------------------------------------|
| 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 2020 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

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W Hall Director

21-Sep-20

AAH TWENTY FOUR LIMITED

Notes to the accounts

| | | Period ended 31 March 2020 £ | Period ended 31 March 2019 £ |
|---|---|---------------------------------------|---------------------------------------|
| 1 | Debtors: Amounts falling due with one year Amounts owed by group undertakings | 1,258,580 | 1,258,580 |
| 2 | Called up share capital | Period ended 31 March 2020 £ | Period ended 31 March 2019 £ |
| | Authorised 100,000 Ordinary shares of £1 | 100,000 | 100,000 |
| | Issued 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 the United States of America.