

Statim Finance Limited
Financial statements for the period ended 31 March 2016

Registered no: 1865147



Statim Finance Limited

Financial statements for the period ended 31 March 2016

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Statim Finance Limited

Balance sheet as at 31 March 2016

	Notes	2016 £'000	2015 £'000
Current assets			
Debtors:			
Amounts falling due within one year	2	<u>1,000</u>	<u>1,000</u>
Net assets		<u><u>1,000</u></u>	<u><u>1,000</u></u>
Capital and reserves			
Called-up share capital	3	<u>1,000</u>	<u>1,000</u>
Total shareholders' funds		<u><u>1,000</u></u>	<u><u>1,000</u></u>

For the period ended 31 March 2016, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

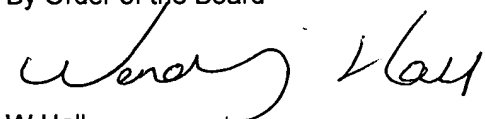
Directors' responsibilities

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 in 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
30 November 2016

Statim Finance Limited

Notes to the financial statements for the period ended 31 March 2016

1 Directors

The directors of the company who held office during the period ended 31 March 2016 were as follows:

T Beer
W Hall (appointed 1 January 2014)

2 Debtors

	2016 £'000	2015 £'000
Amounts falling due within one year:		
Amounts owed by group undertakings	<u>1,000</u>	<u>1,000</u>
	<u>1,000</u>	<u>1,000</u>

3 Called-up share capital

	2016 £'000	2015 £'000
Authorised, allotted, called up and fully paid 1,000,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

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.