Registration number: 01956779

Blackhall Valve Services Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 March 2016

Walker & Sutcliffe Chartered Accountants 12 Greenhead Road Huddersfield West Yorkshire HD1 4EN

Blackhall Valve Services Limited (Registration number: 01956779) Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Current assets			
Debtors	<u>2</u>	1	1
Cash at bank and in hand		38	38
		39	39
Capital and reserves			
Called up share capital	<u>3</u>	120,000	120,000
Profit and loss account		(119,961)	(119,961)
Shareholders' funds		39	39

For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the Board on 1 November 2016 and signed on its behalf by:							
Mr A J H Blackhall							
Director							

The notes on page $\underline{2}$ form an integral part of these financial statements. Page 1

Blackhall Valve Services Limited Notes to the financial statements for the Year Ended 31 March 2016

..... continued

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

2 Deb	otors			
			2016 £	2015 £
Amounts owed by group under participating interest	ertakings and undertakings in which th	ne company has a	1	1
3 Share capita	ıl			
Allotted, called up and fully	paid shares			
	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	120,000	120,000	120,000	120,000
Ultimate	p arent	c	ompany	
Blackhall Engineering Lim	nited is regarded by the directo	ors as being the	company's ultimate	parent company.
Ultimate	contro	lling		interest

The ultimate control of the company rests with Mr A J H Blackhall, majority shareholder of Blackhall Engineering Limited. Page 2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.