

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		<u>38</u>	<u>38</u>
		<u>39</u>	<u>39</u>
Capital and reserves			
Called up share capital	<u>3</u>	120,000	120,000
Profit and loss account		<u>(119,961)</u>	<u>(119,961)</u>
Shareholders' funds		<u>39</u>	<u>39</u>

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:

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Mr A J H Blackhall
Director

The notes on page 2 form an integral part of these financial statements.
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