

**H & M VALVE COMPANY LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 28 APRIL 2017 TO 31 DECEMBER 2017**

**H & M VALVE COMPANY LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 28 APRIL 2017 TO 31 DECEMBER 2017**

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**H & M VALVE COMPANY LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 28 APRIL 2017 TO 31 DECEMBER 2017**

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<b>Directors</b>	John Keighley Martin Greenhalgh
<b>Secretary</b>	John Keighley
<b>Company Number</b>	10746148 (England and Wales)
<b>Registered Office</b>	77 Fox Street Stockport Cheshire SK3 9JY England
<b>Accountants</b>	Langers 8-10 Gatley Road Cheadle Cheshire SK8 1PY

**H & M VALVE COMPANY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2017**

	<b>2017</b>
	<b>£</b>
Current assets	7,551
Creditors: amounts falling due within one year	(2,770)
<b>Net current assets</b>	<b>4,781</b>
<b>Total assets less current liabilities</b>	<b>4,781</b>
<b>Net assets</b>	<b>4,781</b>
<b>Capital and reserves</b>	<b>4,781</b>

**NOTES TO THE ACCOUNTS**

**1 Directors' advances, credit and guarantees**

During the year the company made a loan to the director John Keighley for £50 on an interest-free basis. The loan was repaid in full on the 30th August 2018.

**2 Average number of employees**

During the period the average number of employees was 0.

For the period ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 September 2018

John Keighley  
Director

Company Registration No. 10746148

