REGISTERED NUMBER: 00692978 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

FOR

DENFORD MACHINE TOOLS LIMITED

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COMPANIES HOUSE

DENFORD MACHINE TOOLS LIMITED (REGISTERED NUMBER: 00692978)

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FOR THE YEAR ENDED 31 MARCH 2018

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DENFORD MACHINE TOOLS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

DIRECTOR:	A M Denford
REGISTERED OFFICE:	Armytage House Armytage Road Brighouse HD6 1QF
REGISTERED NUMBER:	00692978 (England and Wales)
ACCOUNTANTS:	Revell Ward Limited 7th Floor 30 Market Street Huddersfield HD1 2HG

DENFORD MACHINE TOOLS LIMITED (REGISTERED NUMBER: 00692978)

BALANCE SHEET
31 MARCH 2018

	Notes	31.3.18 £	31.3.17 £
CURRENT ASSETS			
Debtors	5	1,246	1,246
TOTAL ASSETS LESS CURRENT LIABILITIES		1,246	1,246
CAPITAL AND RESERVES			
Called up share capital	6	1,000	1,000
Retained earnings		246	246
SHAREHOLDERS' FUNDS		1,246	1,246

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 27/6/2018 and were signed by:

.....
A M Denford - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Denford Machine Tools Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

Financial instruments
The company has chosen to adopt Section 11 of FRS 102 in respect of financial instruments.

Short term debtors are measured at transaction price, less any impairment.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 1).

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.18	31.3.17
	£	£
Amounts owed by group undertakings	1,246	1,246

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.18 £	31.3.17 £
1,000	Ordinary	£1	1,000	1,000

7. ULTIMATE CONTROLLING PARTY

A M Denford is the ultimate controlling party due to his majority shareholding in Denford Limited, the company's parent company.