

Top 50 SMEs North Derbyshire 2016



Top 50 2016	Top 50 2015	Company name	Activity	Location	Latest accounts date	2016 Profit before tax £000	2015 Profit before tax £000	Turnover £000	No of Employees
1	1	Moorhen Holdings Limited	Roofing material manufacturer	Chesterfield	6/30/2014	5,367	4,549	24,597	50
2	6	Chesterfield Poultry Limited	Halal poultry wholesaler	Chesterfield	6/30/2014	3,136	2,014	72,769	55
3	2	Cathelco Limited	Protection and anti-fouling equipment for shipping	Chesterfield	3/31/2015	3,110	2,902	18,279	106
4	10	Clee Hill Plant Holdings Limited	Plant hire	Chesterfield	12/31/2014	2,988	1,515	15,866	166
5	18	SRS Rail System (Holdings) Limited	Railway industry services	Chesterfield	4/30/2015	2,882	1,057	11,808	73
6	4	Can UK Holdings Limited	Geotechnical and special access trade services on structures	Chesterfield	2/28/2015	2,768	2,360	16,433	161
7	5	Derbyshire Aggregates Limited	Aggregate manufacturer	Bakewell	3/31/2015	2,525	2,124	15,681	51
8		J. W. Sivil Trading Limited	General builders	Dronfield	8/31/2014	2,133	n.a.	11,632	12
9	3	AEW Paddock Motors Limited	Vehicle parts and spares	Matlock	12/31/2014	2,125	2,427	13,894	49
10	25	Evolution Funding Limited	Financial brokerage and car sales	Chesterfield	12/31/2014	1,963	892	24,388	
11	7	URA Ventures Limited	Vehicle hire and sales	Chesterfield	12/31/2014	1,854	1,722	12,113	29
12	19	Moto Direct Holdings Limited	Motorcycle parts and spares	Alfreton	12/31/2014	1,722	1,030	19,674	67
13	9	Capital Refractories Limited	Refractory materials, ceramic cores and related products	Chesterfield	11/30/2014	1,647	1,545	22,967	202
14	22	Colortronic (U.K.) Limited	Machinery manufacturer for the plastics industry	Chesterfield	12/31/2014	1,415	983	10,023	25
15	12	Designer Contracts Limited	Interior design products	Chesterfield	10/31/2014	1,396	1,374	29,942	198
16	13	David Nieper Limited	Ladies underwear	Matlock	3/31/2015	1,393	1,339	14,764	243
17	15	Whirlow Developments Limited	Sheltered residential accommodation	Chesterfield	3/31/2015	1,381	88	7,215	254
18	20	Long Rake Spar Company Limited(The)	Calcite spar and decorative aggregates	Bakewell	3/31/2015	1,280	1,011	15,258	56
19	27	Tennant Metallurgical Holdings	Processing and marketing of ferrous alloys, metals and minerals	bureweii	12/30/2014	1,273	844	44,164	31
20	27	Willmark Limited	Property development.	Ripley	8/31/2014	1,216	40	6,883	31
21	8	Chesterfelt Holdings Limited	Roofing products.	Chesterfield	11/30/2014	1,195	1,577	8,653	34
22	23	MMD Mineral Sizing (Europe) Limited	Mining, construction and civil engineering machinery	Alfreton	2/28/2015	1,150	969	6,862	19
23	34	Milner Off Road Limited			1	,	706	1	57
24	34		Vehicle parts and spares	Matlock	10/31/2014	1,131	483	9,137 5,757	196
25	29	Thistledown Developments Limited	Property development	Ripley	8/31/2014	1,118 1,086	823		64
	43	Arbo (Holdings) Limited	Sealant and adhesive manufacturer	Belper	1/31/2015	· ·	522	10,218	
26		B.J.Waters (Transport) Limited	Haulage contractors	Matlock	3/31/2015	1,066		11,830	91
27	24	Leengate Valves Limited	Wholesale of valves.	Alfreton	12/31/2014	951	934	7,501	20
28		Hill Care 1 Limited	Operation of residential care homes	Chesterfield	3/31/2015	937	98	5,749	242
29	42	Hill Care 1 Limited	Residential and nursing care	Chesterfield	3/31/2015	935	38	5,502	206
30	42	Robinsons Caravans Limited	Retail and repair of caravans.	Chesterfield	12/31/2014	913	532	15,372	78
31	14	UK Egg Centre Limited	Import and export of egg products.	Chesterfield	9/30/2014	900	1,283	27,931	10
32	15	Johnson Bros (Tours) Limited	Coach and tour operators.	Worksop	8/31/2014	826	1,189	9,864	146
33	40	Plumbing Supplies Company Ltd	Wholesale of plumbing supplies	Sheffield	12/31/2014	763	853	2,599	42
34	40	AGW Holdings Limited	Electronic equipment manufacturers	Chesterfield	12/31/2014	732	599	3,971	82
35	44	Wcec Group Limited	Architectural services.	Chesterfield	11/30/2014	718	n.a.	4,154	119
36	11	John Smedley Limited	Knitwear.	Matlock	3/31/2015	709	1,507	16,362	399
37		Northern Lights (Chesterfield) Limited	Lighting systems.	Chesterfield	3/31/2015	705	292	8,782	104
38	24	Charapak Speciality Packaging Limited	Packaging manufacturer	Alfreton	12/31/2014	684	-149	13,281	115
39	21	Chesterfield Motor Company Limited	Motor dealers.	Sheffield	12/31/2014	670	987	36,379	78
40	44	Penny Hydraulics Limited	Hydraulic and electrical components and systems	Chesterfield	6/30/2015	660	503	6,120	77
41		Geofabrics Holdings Limited	Geotextiles and geocomposities manufacturer	Chesterfield	12/31/2014	646	321	6,378	20
42		Signal House Group Limited	Railway signalling equipment	Alfreton	4/30/2015	639	255	10,493	113
43	46	Owen Taylor And Sons Limited	Wholesale and catering butchers	Alfreton	1/31/2015	592	491	14,736	133
44	36	C.K. Associates Limited	Recruitment services.	Chesterfield	12/31/2014	555	672	24,942	325
45	26	LGH Holdings Limited	Industrial equipment hire and repairs	Alfreton	4/30/2015	550	859	6,677	60
46	32	Ukcg Group Limited	Carbon rod manufacturer	Belper	6/30/2014	542	716	23,517	39
47		Mollart-Cox Engineering Limited	Precision mechanical engineering	Chesterfield	6/30/2015	503	377	5,963	57
48		Granwood Holdings Limited	Floor coverings and sealants maunufacturer	Chesterfield	12/31/2014	502	308	3,968	43
49		Maxigrow Limited	Horticultural products	Chesterfield	3/31/2015	477	23	7,452	32
50		Gullivers World Limited	Operation of leisure parks	Matlock	12/31/2014	468	343	5,291	164

Notes on 10p 50 SMEs North Derbyshire
Figures compiled by Barber Harrison & Platt (BHP) using latest published financial information at the time of carrying out this survey filed at Companies House and financial data provided by Bureau van
Dijk's Fame. To qualify for inclusion, businesses must: • be an independent company OR the ultimate holding company of a UK group • be an SME, i.e. meets two of the following measures - less than
250 employees - less than £25.9m turnover per annum - less than £12.9m gross assets • not be a charity, academy, Limited Liability Partnership or listed Public Limited Company • be up-to-date in
filing accounts at Companies House • be based in North Derbyshire. For the purpose of this survey the following postcode areas have been used: DE4 2 - DE4 5, DE45 1, DE5 3, DE5 9, DE55 1,
DE55 4 - DE55 7, DE56 0 - DE56 2, S18 1 - S18 2, S18 4, S18 7 - S18 8, S20 5, S20 7, S21 1, S21 3 - S21 5, S32 1, S33 7 - S33 9, S40 1 - S40 4, S41 0, S41 7 - S41 9, S42 5 - S42 7, S43 1 - S43 4, S44 5 - S44 6,
S45 0, S45 8 - S45 9, S80 4.

For financial periods of more than or fewer than 52 weeks, the figures have been annualised on a pro-rata basis. Private company information can be incomplete: in preparing this table every reasonable process made to ensure that no qualifying companies have been omitted. In certain circumstances the compilers of the table have made exceptions to the qualification criteria and their decision is final.