BHP Chartered Accountants

Top 50 SMEs North Derbyshire 2017

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Top 50 2017	Top 50 2016	Company name	Activity	Location	Latest accounts date	2017 Profit/(loss) £'000	2016 Profit/(loss) £'000	2017 Turnover £'000	2017 No of staff
1	7	**Derbyshire Aggregates**	Rocks, stone and aggregates to the construction industry.	Bakewell	3/31/2016	3,544	2,525	17,703	53
2	4	**Clee Hill Plant Holdings**	Provision of plant for hire to the civil engineering industry.	Chesterfield	12/31/2015	3,402	2,988	17,046	175
3	3	**Cathelco**	Provision of iccp and anti-fouling equipment for the marine industry through its' engineering and the manufacture & supply of process control equipment.	Chesterfield	3/31/2016	3,318	3,110	20,203	124
4	12	**Moto Direct Holdings**	Supply and distribution of motorcycle accessories.	Alfreton	12/31/2015	2,508	1,722	22,161	76
5	14	**Colortronic (U.K.)**	Manufacturers agents connection plastics industry, and the installation maintenance this machinery.	Chesterfield	12/31/2015	2,330	1,415	12,704	26
6	5	**SRS Rail System (Holdings)**	Provision of specialist services to the railway industry.	Chesterfield	4/30/2016	2,311	2,882	14,883	87
7	11	**URA Ventures**	Contract hire and sale of motor vehicles and other related services.	Chesterfield	12/31/2015	1,916	1,854	12,113	30
8	1	**Moorhen Holdings**	Roofing and cladding material manufacturers and distributors and property trading and investment.	Chesterfield	6/30/2015	1,894	5,367	24,054	50
9	8	**J. W. Sivil Holdings**	Construction of commercial buildings.	Dronfield	8/31/2015	1,855	2,133	14,057	12
10	13	**Capital Refractories**	Manufacture and sale of refractory materials, ceramic cores and related products.	Chesterfield	11/30/2015	1,815	1,647	24,630	237
11	22	**MMD Mineral Sizing (Europe)**	Sale of special purpose mining machinery and equipment.	Alfreton	2/29/2016	1,605	1,150	12,436	22
12	40	**Penny Hydraulics**	Design, manufacture and servicing of hydraulic and electrical components and systems.	Chesterfield	6/30/2016	1,543	660	8,045	83
13		**Pbst**	Provision of strategic document outsourcing through a multi-channel platform.	Chesterfield	10/31/2015	1,516		12,842	102
14	18	**Long Rake Spar Company (The)**	Processing and sale of calcite spar and the merchanting of other decorative aggregates.	Bakewell	3/31/2016	1,508	1,280	17,040	61
15	35	**Wcec Group**	Architectural services.	Chesterfield	11/30/2015	1,329	479	7,728	138
16	15	**Designer Contracts**	Supply and installation of carpets and household decorations to the building trade.	Chesterfield	10/31/2015	1,325	1,396	34,113	213
17	32	**Johnson Bros (Tours)**	Coach and tour operators.	Worksop	8/31/2015	1,281	826	10,243	143
18	23	**Milner Off Road**	Sale of components for four wheel drive Japanese Vehicle.	Matlock	10/31/2015	1,232	1,131	8,223	38
19	27	**Leengate Valves**	Retailing of valves.	Alfreton	12/31/2015	1,183	951	7,833	23
20	31	**UK Egg Centre**	Import and export of egg products.	Chesterfield	9/30/2015	1,165	900	30,163	10
21	48	**Granwood Holdings**	Manufacture and supply of floor coverings, sealants and chemical preparations.	Matlock	12/31/2015	1,162	502	3,985	
22		**Cloudbass Holdings**	Provision of multimedia facilities to the entertainment.	Ripley	3/31/2016	1,161		9,061	66
23	26	**B.J.Waters (Transport)**	Haulage contractors.	Matlock	3/31/2016	1,116	1,066	11,368	91
24	33	**Plumbing Supplies Company**	Wholesale of hardware, plumbing and heating equipment and supplies	Sheffield	12/31/2015	1,073	763		44
25	29	**Hill Care 1**	Provision of residential and nursing care the elderly.	Chesterfield	3/31/2016	922	935	5,724	210
26		**N T Killingley**	Landscape gardeners, consultants and forestry contractors.	Chesterfield	12/31/2015	921	179	10,380	121
27		**Minorfern**	The car and commercial motor spares factors.	Chesterfield	4/30/2016	913	338	20,037	225
28	43	**Owen Taylor And Sons**	Wholesale and catering butchers.	Alfreton	1/31/2016	883	592	16,066	141
29		**Pinelog Group**	Manufacture of timber leisure buildings & the ownership and operation of a holiday letting business.	Matlock	11/1/2015	880	307	11,834	245
30	21	**Chesterfelt Holdings**	Manufacture and trade of roofing membranes and ancillary products.	Chesterfield	11/30/2015	780	1,195	6,447	34
31	16	**David Nieper**	Manufacture and sale of lingerie.	Matlock	3/31/2016	759	1,393	14,961	249
32		**HR Essentials**	Business consultancy and labour recruitment.	Chesterfield	3/31/2016	694	455	15,835	64
33	44	**C.K. Associates**	Recruitment services.	Chesterfield	12/31/2015	681	555	22,721	
34	30	**Robinsons Caravans**	Retail and repair of caravans.	Chesterfield	12/31/2015	668	913	14,752	79
35	6	**Can UK Holdings**	Provision of rope access geotechnical services & special access trade services on structures such as high rise building and bridges.	Chesterfield	2/29/2016	666	2,768	14,121	181
36	50	**Gulliver's World**	The operation of leisure parks.	Matlock	12/31/2015	665	468	5,446	154
37		**Panache Lingerie**	Wholesale distribution of ladies undergarments and swimwear.	Sheffield	6/30/2016	593	337	24,390	132
38		**Leedale Ltd**	The hire of plant and equipment.	Ripley	10/31/2015	586	286	6,716	63
39	42	**Signal House Group**	Railway signalling engineers and the installation of railway signalling equipment.	Alfreton	4/30/2016	581	639	7,748	129
40	49	**Maxigrow**	The purchase and supply of horticultural products.	Chesterfield	3/31/2016	514	477	7,712	33
41	47	**Mollart-Cox Engineering**	Subcontract precision mechanical engineering.	Chesterfield	6/30/2015	503	377	5,963	57
42		**L M James Holdings**	Property investment.	Alfreton	10/31/2015	475	220	6,633	73
43		**Excelpress Holdings (Midlands)**	Garment processing.	Alfreton	12/31/2015	462	403	6,912	140
44		**Evolution Loans**	Providers of finance.	Chesterfield	12/31/2015	454	299	662	
45	24	**Thistledown Developments**	Property development and the management of health clubs.	Ripley	8/31/2015	439	1,118	5,248	196
46		**Weavers Close**	Property and management services.	Matlock	12/31/2015	436	242	4,349	95
47		**Kingfield Electronics**	Production and assembly of electronic and electro-mechanical aparatus and sub-assemblies.	Chesterfield	3/31/2016	433	242	9,517	85
48		**Shires Pharmacies**	Retail pharmacists.	Chesterfield	5/31/2015	431	-61	5,152	58
49		**Norder Associates**	Structural and civil engineering consultants.	Belper	3/31/2016	418	440	2,712	18
50	36	**John Smedle**	Manufacture and sale of knitwear.	Matlock	3/31/2016	413	709	15,916	354

Notes on Top 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 2, 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 effort has been 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.