

**J.P. Whelan & Sons (Construction) Limited**  
**Annual Report & Audited Financial Statements**  
**For the year ended**  
**31 January 2018**



# **J.P. Whelan & Sons (Construction) Limited**

## **Financial Statements**

**For the year ended 31 January 2018**

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# **J.P. Whelan & Sons (Construction) Limited**

## **Directors' Report**

**For the year ended 31 January 2018**

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The directors present their report and the audited financial statements of the company for the year ended 31 January 2018. The principal activity of the company during the year is that of plant hire and sales and related activities.

### **Directors**

The directors who served the company during the year were as follows:

|                 |                             |
|-----------------|-----------------------------|
| J J Whelan      |                             |
| T S Page        |                             |
| A P M Batchelor | (Appointed 4 August 2017)   |
| K M Whelan      | (Appointed 4 August 2017)   |
| S Whelan        | (Resigned 10 November 2017) |

### **Auditor**

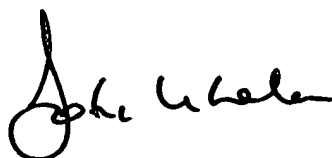
Each of the persons who is a director at the date of approval of this report confirms that:

- so far as they are aware, there is no relevant audit information of which the company's auditor is unaware; and
- they have taken all steps that they ought to have taken as a director to make themselves aware of any relevant audit information and to establish that the company's auditor is aware of that information.
- This confirmation is given and should be interpreted with assistance with the provision of S418 of the companies act.

### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on **17 OCTOBER 2018** and signed on behalf of the board by:



J J Whelan  
Director

Registered office:  
Norheads House  
Glovers Close  
Biggin Hill  
Kent  
United Kingdom  
TN16 3GA

# **J.P. Whelan & Sons (Construction) Limited**

## **Directors' Responsibilities Statement**

**For the year ended 31 January 2018**

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The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law) including FRS102 "The Financial Reporting standard applicable in the UK and Republic of Ireland". Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

# **J.P. Whelan & Sons (Construction) Limited**

## **Independent Auditor's Report to the Members of J.P. Whelan & Sons (Construction) Limited**

**For the year ended 31 January 2018**

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### **Opinion**

In our opinion the financial statements of J.P. Whelan & Sons (Construction) Limited (the 'company'):

- Give a true and fair view of the state of the company's affairs as at 31 January 2018 and of its profit for the year then ended;
- Have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice, including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland"; and
- Have been prepared in accordance with the requirements of the Companies Act 2006.

We have audited the financial statements which comprise:

- The profit and loss account;
- The balance sheet;
- The related notes 1 to 13.

The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" (United Kingdom Generally Accepted Accounting Practice).

### **Basis for opinion**

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the auditor's responsibilities for the audit of the financial statements section of our report.

We are independent of the company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the Financial Reporting Council's (the 'FRC's') Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### **Conclusions relating to going concern**

We are required by ISAs (UK) to report in respect of the following matters where:

- The directors' use of the going concern basis of accounting in preparation of the financial statements is not appropriate; or
- The directors have not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the company's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue.

We have nothing to report in respect of these matters.

# **J.P. Whelan & Sons (Construction) Limited**

## **Independent Auditor's Report to the Members of J.P. Whelan & Sons (Construction) Limited *(continued)***

**For the year ended 31 January 2018**

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### **Other information**

The directors are responsible for the other information. The other information comprises the information included in the annual report, other than the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in respect of these matters.

### **Opinions on other matters prescribed by the Companies Act 2006**

In our opinion, based on the work undertaken in the course of the audit:

- the information given in the Directors' Report for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Directors' Report has been prepared in accordance with applicable legal requirements.

In the light of the knowledge and understanding of the company and its environment obtained in the course of the audit, we have not identified any material misstatements in the Directors' Report.

### **Matters on which we are required to report by exception**

Under the Companies Act 2006 we are required to report in respect of the following matters if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and the returns; or
- certain disclosures of directors remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit; and
- the directors were not entitled to prepare the financial statements in accordance with the small companies regime and take advantage of the small companies exemption in preparing the directors reports and take advantage of the small companies exemption from the requirement to prepare a strategic report.

We have nothing to report in respect of these matters.

# **J.P. Whelan & Sons (Construction) Limited**

## **Independent Auditor's Report to the Members of J.P. Whelan & Sons (Construction) Limited *(continued)***

**For the year ended 31 January 2018**

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### **Responsibilities of directors**

As explained more fully in the directors' responsibilities statement, the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the directors determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the company or to cease operations, or have no realistic alternative but to do so.

### **Auditor's responsibilities for the audit of the financial statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at [www.frc.org.uk/auditorsresponsibilities](http://www.frc.org.uk/auditorsresponsibilities). This description forms part of our auditor's report.

### **Use of our report**

This report is made solely to the company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

*William Farren*

William Farren FCA (Senior Statutory Auditor)

For and on behalf of  
Deloitte LLP - Statutory Auditor  
Crawley  
United Kingdom

*18 October 2018*

# **J.P. Whelan & Sons (Construction) Limited**

## **Statement of Income and Retained Earnings**

**For the year ended 31 January 2018**

|                                                                         | Note     | 2018<br>£       | 2017<br>£      |
|-------------------------------------------------------------------------|----------|-----------------|----------------|
| <b>Turnover</b>                                                         |          | <b>303,447</b>  | <b>377,693</b> |
| <b>Other operating income</b>                                           |          | <b>10,277</b>   | <b>5,366</b>   |
|                                                                         |          | <b>313,724</b>  | <b>383,059</b> |
| <b>Raw material and consumables</b>                                     |          | <b>132,116</b>  | <b>156,425</b> |
| <b>Other external charges</b>                                           |          | <b>22,713</b>   | <b>36,699</b>  |
| <b>Staff costs</b>                                                      | <b>5</b> | <b>118,035</b>  | <b>116,126</b> |
| <b>Depreciation and other amounts written off tangible fixed assets</b> |          | <b>15,747</b>   | <b>15,748</b>  |
| <b>Other operating expenses</b>                                         |          | <b>49,469</b>   | <b>44,616</b>  |
| <b>Operating (loss)/profit</b>                                          |          | <b>(24,356)</b> | <b>13,445</b>  |
| <b>Interest payable and similar expenses</b>                            |          | <b>—</b>        | <b>68</b>      |
| <b>(Loss)/profit before taxation</b>                                    | <b>7</b> | <b>(24,356)</b> | <b>13,377</b>  |
| <b>Tax on (loss)/profit</b>                                             | <b>8</b> | <b>(957)</b>    | <b>14,037</b>  |
| <b>Loss for the financial year and total comprehensive loss</b>         |          | <b>(23,399)</b> | <b>(660)</b>   |
| <b>Retained earnings at the start of the year</b>                       |          | <b>440,934</b>  | <b>441,594</b> |
| <b>Retained earnings at the end of the year</b>                         |          | <b>417,535</b>  | <b>440,934</b> |

All the activities of the company are from continuing operations.

**The notes on pages 8 to 13 form part of these financial statements.**

# J.P. Whelan & Sons (Construction) Limited

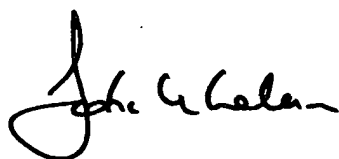
## Statement of Financial Position

As at 31 January 2018

|                                                       | Note | 2018<br>£        | 2017<br>£        |
|-------------------------------------------------------|------|------------------|------------------|
| <b>Fixed assets</b>                                   |      |                  |                  |
| Tangible assets                                       | 9    | 128,844          | 144,591          |
| <b>Current assets</b>                                 |      |                  |                  |
| Stocks                                                |      | 22,553           | 20,753           |
| Debtors                                               | 10   | 783,038          | 837,058          |
| Cash at bank and in hand                              |      | 280,843          | 232,803          |
|                                                       |      | <u>1,086,434</u> | <u>1,090,614</u> |
| <b>Creditors: amounts falling due within one year</b> | 11   | <u>(797,394)</u> | <u>(792,778)</u> |
| <b>Net current assets</b>                             |      | <u>289,040</u>   | <u>297,836</u>   |
| <b>Total assets less current liabilities</b>          |      | <u>417,884</u>   | <u>442,427</u>   |
| <b>Provisions</b>                                     |      |                  |                  |
| Taxation including deferred tax                       |      | (346)            | (1,490)          |
| <b>Net assets</b>                                     |      | <u>417,538</u>   | <u>440,937</u>   |
| <b>Capital and reserves</b>                           |      |                  |                  |
| Called up share capital                               |      | 3                | 3                |
| Profit and loss account                               |      | 417,535          | 440,934          |
| <b>Shareholders' funds</b>                            |      | <u>417,538</u>   | <u>440,937</u>   |

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors and authorised for issue on 17 OCTOBER 2018, and are signed on behalf of the board by:



J J Whelan  
Director

Company registration number: 00925921

The notes on pages 8 to 13 form part of these financial statements.

# **J.P. Whelan & Sons (Construction) Limited**

## **Notes to the Financial Statements**

**For the year ended 31 January 2018**

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### **1. General information**

The company is a private company limited by shares registered in England and Wales. The address of the registered office is Norheads House, Glovers Close, Biggin Hill, Kent, TN16 3GA, United Kingdom. The company is incorporated in the United Kingdom under the Companies Act 2006.

### **2. Statement of compliance**

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

### **3. Accounting policies**

#### **Basis of preparation**

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### **Going concern**

The company finances its operations through cash balances and intercompany balances due to fellow subsidiary companies. The company has no overdraft facilities. There are no formal repayment terms on the intercompany balances.

As at 31 January 2018, the company had cash balances of £280,843 (2017: £232,803).

The directors acknowledge that the current economic environment results in an increased level of uncertainty over the level of future activity and consequent demand for the company's products.

The directors have reviewed the trading prospects and cash flow of the company. Based on this review the directors have concluded that the going concern basis should be used in the preparation of the financial statements.

#### **Revenue recognition**

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods supplied and services rendered, stated net of discounts and of Value Added Tax. Revenue from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer, usually on despatch of the goods, the amount of revenue can be measured reliably, it is probable that the associated economic benefits will flow to the entity, and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

# **J.P. Whelan & Sons (Construction) Limited**

## **Notes to the Financial Statements *(continued)***

**For the year ended 31 January 2018**

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### **3. Accounting policies *(continued)***

#### **Corporation tax**

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in profit or loss, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. In this case, tax is recognised in other comprehensive income or directly in equity, respectively.

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

#### **Tangible assets**

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

No depreciation is provided on freehold land.

#### **Depreciation**

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

|                      |   |             |
|----------------------|---|-------------|
| Land & buildings     | - | 50 years    |
| Plant & machinery    | - | 3 - 5 years |
| Motor Vehicles       | - | 3 - 5 years |
| Equipment            | - | 3 - 5 years |
| Non-Mechanical Plant | - | 3 - 5 years |

#### **Impairment of fixed assets**

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

# J.P. Whelan & Sons (Construction) Limited

## Notes to the Financial Statements *(continued)*

For the year ended 31 January 2018

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### 3. Accounting policies *(continued)*

#### Stocks

Cost is calculated using the FIFO basis (first in, first out) method. Provision is made for obsolete, slow moving, or defective items where appropriate.

#### Provisions

Provisions are recognised when the entity has an obligation at the reporting date as a result of a past event, it is probable that the entity will be required to transfer economic benefits in settlement and the amount of the obligation can be estimated reliably. Provisions are recognised as a liability in the statement of financial position and the amount of the provision as an expense.

Provisions are initially measured at the best estimate of the amount required to settle the obligation at the reporting date and subsequently reviewed at each reporting date and adjusted to reflect the current best estimate of the amount that would be required to settle the obligation. Any adjustments to the amounts previously recognised are recognised in profit or loss unless the provision was originally recognised as part of the cost of an asset. When a provision is measured at the present value of the amount expected to be required to settle the obligation, the unwinding of the discount is recognised as a finance cost in profit or loss in the period it arises.

#### Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

#### Defined contribution pension plans

The company operates a defined contribution pension scheme. The assets of the fund are held in a separate trustee administered fund. Contributions are charged to the profit and loss account on an accruals basis.

### 4. Auditor's remuneration

|                                                        | 2018         | 2017         |
|--------------------------------------------------------|--------------|--------------|
|                                                        | £            | £            |
| Fees payable for the audit of the financial statements | <u>4,300</u> | <u>6,250</u> |

# J.P. Whelan & Sons (Construction) Limited

## Notes to the Financial Statements *(continued)*

For the year ended 31 January 2018

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### 5. Staff costs

The average number of persons employed by the company during the year amounted to 4 (2017: 4).

The aggregate employment costs incurred during the year were:

|                       | 2018           | 2017           |
|-----------------------|----------------|----------------|
|                       | £              | £              |
| Wages and salaries    | 106,778        | 105,871        |
| Social security costs | 9,355          | 8,395          |
| Other pension costs   | 1,902          | 1,860          |
|                       | <u>118,035</u> | <u>116,126</u> |

### 6. Directors' remuneration

No director received remuneration for their services to the entity for this or the prior year. The remuneration for the directors is borne by another entity within the group.

### 7. (Loss)/Profit before taxation

(Loss)/Profit before taxation is stated after charging:

|                                 | 2018          | 2017          |
|---------------------------------|---------------|---------------|
|                                 | £             | £             |
| Depreciation of tangible assets | <u>15,747</u> | <u>15,748</u> |

### 8. Tax on (loss)/profit

#### Major components of tax (income)/expense

|                                                | 2018           | 2017           |
|------------------------------------------------|----------------|----------------|
|                                                | £              | £              |
| <b>Current tax:</b>                            |                |                |
| UK current tax expense                         | –              | 7,454          |
| Adjustments in respect of prior periods        | <u>187</u>     | <u>10,921</u>  |
| Total current tax                              | <u>187</u>     | <u>18,375</u>  |
| <b>Deferred tax:</b>                           |                |                |
| Origination and reversal of timing differences | <u>(1,144)</u> | <u>(4,338)</u> |
| <b>Tax on (loss)/profit</b>                    | <u>(957)</u>   | <u>14,037</u>  |

# J.P. Whelan & Sons (Construction) Limited

## Notes to the Financial Statements (continued)

For the year ended 31 January 2018

### 9. Tangible assets

|                                              | Land and<br>buildings<br>£ | Plant and<br>machinery<br>£ | Motor<br>vehicles<br>£ | Equipment<br>£ | User defined<br>asset<br>£ | Total<br>£ |
|----------------------------------------------|----------------------------|-----------------------------|------------------------|----------------|----------------------------|------------|
| <b>Cost</b>                                  |                            |                             |                        |                |                            |            |
| At 1 February 2017<br>and<br>31 January 2018 | 172,190                    | 18,682                      | 74,039                 | 7,311          | 22,323                     | 294,545    |
| <b>Depreciation</b>                          |                            |                             |                        |                |                            |            |
| At 1 February 2017                           | 49,905                     | 18,682                      | 56,247                 | 6,530          | 18,590                     | 149,954    |
| Charge for the year                          | 1,741                      | —                           | 13,629                 | 377            | —                          | 15,747     |
| At<br>31 January 2018                        | 51,646                     | 18,682                      | 69,876                 | 6,907          | 18,590                     | 165,701    |
| <b>Carrying amount</b>                       |                            |                             |                        |                |                            |            |
| At<br>31 January 2018                        | 120,544                    | —                           | 4,163                  | 404            | 3,733                      | 128,844    |
| At 31 January 2017                           | 122,285                    | —                           | 17,792                 | 781            | 3,733                      | 144,591    |

Included in Land and buildings is freehold land at £85,113 (2017 - £85,113) which is not depreciated.

### 10. Debtors

|                                                                                                       | 2018<br>£      | 2017<br>£      |
|-------------------------------------------------------------------------------------------------------|----------------|----------------|
| Trade debtors                                                                                         | 91,030         | 99,136         |
| Amounts owed by group undertakings and undertakings in which the company has a participating interest | 679,170        | 666,297        |
| Other debtors                                                                                         | 12,838         | 71,625         |
|                                                                                                       | <u>783,038</u> | <u>837,058</u> |

### 11. Creditors: amounts falling due within one year

|                                                                                                       | 2018<br>£      | 2017<br>£      |
|-------------------------------------------------------------------------------------------------------|----------------|----------------|
| Trade creditors                                                                                       | 19,891         | 11,030         |
| Amounts owed to group undertakings and undertakings in which the company has a participating interest | 747,273        | 747,273        |
| Corporation tax                                                                                       | 187            | 7,522          |
| Social security and other taxes                                                                       | 9,629          | 3,667          |
| Other creditors                                                                                       | 20,414         | 23,286         |
|                                                                                                       | <u>797,394</u> | <u>792,778</u> |

# J.P. Whelan & Sons (Construction) Limited

## Notes to the Financial Statements (continued)

For the year ended 31 January 2018

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### 12. Related party transactions

The company is part of a group headed by J P Whelan (Investments) Limited. In the year ended 31 January 2018 the Group headed by J P Whelan (Investments) Limited has not prepared consolidated accounts. The related party transactions are as follows;

Related party, relationship and nature of transaction

|                                                                                   | 2018<br>Value of sales<br>/(purchases)<br>£ | Balance as at<br>31 January<br>2018<br>due from/(to)<br>£ | 2017<br>Value of sales<br>/(purchases)<br>£ | Balance as at<br>31 January<br>2017<br>due from/(to)<br>£ |
|-----------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------|
| J P Whelan Homes Limited - fellow subsidiary - Intercompany account               | -                                           | 386,791                                                   | -                                           | 373,918                                                   |
| Whelan Farms Limited - fellow subsidiary - Intercompany account                   | -                                           | 292,379                                                   | -                                           | 292,379                                                   |
| J P Whelan (Investments) Limited - ultimate parent company - Intercompany account | -                                           | (747,273)                                                 | -                                           | (747,273)                                                 |
| Shannon Investments Limited * - Land sale                                         | -                                           | -                                                         | -                                           | 56,000                                                    |

\* Mrs S Whelan the ultimate controlling party of J P Whelan (Investments) Limited, has a beneficial interest in the above company.

### 13. Controlling party

The Company's immediate and ultimate controlling parent company is J P Whelan (Investments) Limited, a company registered in England and Wales and incorporated in Great Britain. Copies of the company financial statements of J P Whelan (Investments) Limited are available from Companies House, Crown Way, Maindy, Cardiff, CF14 3UZ. Mrs S Whelan is considered to be the ultimate controlling party.

The registered office address for the ultimate parent company is:

Norheads House  
Glovers Close  
Biggin Hill  
Kent  
United Kingdom  
TN16 3GA