Stuart Hirst (Holdings) Limited
Registered number: 05594635
Balance Sheet
as at 31 October 2016

	Notes		2016 £		2015 £
Fixed assets					
Investments			252,791		252,791
Current assets					
Debtors	2	2		2	
Creditors: amounts falling due within one year	3	(252,791)		(252,791)	
Net current liabilities			(252,789)		(252,789)
Net assets			2		2
Capital and reserves					
Called up share capital			2		2
Shareholders' funds			2		2

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M S Wappett
Director
Approved by the board on 15 December 2016

THURSDAY
A5MDLGIP
A56 22/12/2016 #141
COMPANIES HOUSE

Stuart Hirst (Holdings) Limited
Notes to the Accounts
for the year ended 31 October 2016

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

The company is exempt from preparing consolidated finacial statements on the grounds that, taken together with its subsidiary, it qualifies as a small group under s383 of the Companies Act 2006. These financial statements therefore present information about the company as an individual undertaking and not about its group.

2 Debtors

	2016	2015
	£	£
Other debtors	2	2

3 Creditors: amounts falling due within one year

	2016	2015
	£	£
Amounts owed to group undertakings and undertakings in which the company has a participating interest	252,791	252,791

4 Controlling party

The company is under the control of M S and K M Wappett.

5 Other information

Stuart Hirst (Holdings) Limited is a private company limited by shares and incorporated in England.
Its registered office is:
Unit 715e Street 3
Thorp Arch Estate
Wetherby
West Yorkshire
LS23 7FY