

# D.L. Hirst Plumbing & Heating Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2018

Focus Accounting  
Retford Enterprise Centre  
Randall Way  
Retford  
Nottinghamshire  
DN22 7GR

**D.L. Hirst Plumbing & Heating Ltd**

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# **D.L. Hirst Plumbing & Heating Ltd**

## **Company Information**

|                          |                                                                                                        |
|--------------------------|--------------------------------------------------------------------------------------------------------|
| <b>Director</b>          | Mr Daniel Hirst                                                                                        |
| <b>Registered office</b> | Retford Enterprise Centre<br>Randall Way<br>Retford<br>Nottinghamshire<br>DN22 7GR                     |
| <b>Accountants</b>       | Focus Accounting<br>Retford Enterprise Centre<br>Randall Way<br>Retford<br>Nottinghamshire<br>DN22 7GR |

# **Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of D.L. Hirst Plumbing & Heating Ltd for the Year Ended 31 January 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of D.L. Hirst Plumbing & Heating Ltd for the year ended 31 January 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Accounting Technicians (AAT), we are subject to its ethical and other professional requirements which are detailed at <https://www.aat.org.uk/about-aat/professional>.

This report is made solely to the Board of Directors of D.L. Hirst Plumbing & Heating Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of D.L. Hirst Plumbing & Heating Ltd and state those matters that we have agreed to state to the Board of Directors of D.L. Hirst Plumbing & Heating Ltd, as a body, in this report in accordance with AAT. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than D.L. Hirst Plumbing & Heating Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that D.L. Hirst Plumbing & Heating Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of D.L. Hirst Plumbing & Heating Ltd. You consider that D.L. Hirst Plumbing & Heating Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of D.L. Hirst Plumbing & Heating Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Focus Accounting  
Retford Enterprise Centre  
Randall Way  
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Nottinghamshire  
DN22 7GR

19 September 2018

# **D.L. Hirst Plumbing & Heating Ltd**

**(Registration number: 08356021)**  
**Balance Sheet as at 31 January 2018**

|                                                         | <b>Note</b> | <b>2018<br/>£</b> | <b>2017<br/>£</b> |
|---------------------------------------------------------|-------------|-------------------|-------------------|
| Fixed assets                                            |             | <u>9,833</u>      | <u>9,833</u>      |
| Current assets                                          |             | 2,200             | -                 |
| Creditors: Amounts falling due within one year          |             | <u>(101)</u>      | <u>(420)</u>      |
| Net current assets/(liabilities)                        |             | <u>2,099</u>      | <u>(420)</u>      |
| Total assets less current liabilities                   |             | 11,932            | 9,413             |
| Creditors: Amounts falling due after more than one year |             | (9,738)           | (9,738)           |
| Accruals and deferred income                            |             | <u>(540)</u>      | <u>-</u>          |
|                                                         |             | <u>1,654</u>      | <u>(325)</u>      |
| Capital and reserves                                    |             | <u>1,654</u>      | <u>(325)</u>      |

The notes on page 4 form an integral part of these financial statements.

# **D.L. Hirst Plumbing & Heating Ltd**

**(Registration number: 08356021)**  
**Balance Sheet as at 31 January 2018**

## **Notes to the Financial Statements for the Year Ended 31 January 2018**

### **1 General information**

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

Retford Enterprise Centre

Randall Way

Retford

Nottinghamshire

DN22 7GR

These financial statements were authorised for issue by the director on 19 September 2018.

### **Basis of preparation**

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

# **D.L. Hirst Plumbing & Heating Ltd**

**(Registration number: 08356021)**

## **Balance Sheet as at 31 January 2018**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 September 2018

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Mr Daniel Hirst

Director

The notes on page 4 form an integral part of these financial statements.

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.