# D. L. HIRST PLUMBING & HEATING LTD

Registered Number
08356021
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 January 2021

# D. L. HIRST PLUMBING & HEATING LTD

## Company Information
## for the year from 1 February 2020 to 31 January 2021

| | |
|---|---|
| **Directors** | HIRST, Daniel |
| **Registered Address** | 8 Hayfield Business Park Field Lane<br>Auckley<br>Doncaster<br>DN9 3FL |
| **Registered Number** | 08356021 (England and Wales) |

# D. L. HIRST PLUMBING & HEATING LTD

## Balance Sheet as at
## 31 January 2021

| | 2021<br>£ | 2020<br>£ |
|---|---|---|
| **Assets** | | |
| Fixed Assets | 9,873 | 4,501 |
| Current Assets | 36,831 | 3,694 |
| | 46,704 | 8,195 |
| **Capital, Reserves and Liabilities** | | |
| Capital and reserves | 18,458 | 3,998 |
| Provisions for liabilities | 5,246 | - |
| Creditors amounts falling due within one year | 2,460 | 3,657 |
| Creditors amounts falling due after one year | 20,000 | - |
| Accruals and deferred income | 540 | 540 |
| | 46,704 | 8,195 |

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 1 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 30 March 2021, and are signed on its behalf by:

HIRST, Daniel
**Director**
**Registered Company No. 08356021**

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.