

D. L. HIRST PLUMBING & HEATING LTD

Registered Number
08356021
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 January 2022

D. L. HIRST PLUMBING & HEATING LTD

Company Information for the year from 1 February 2021 to 31 January 2022

Directors

HIRST, Daniel

Registered Address

8 Hayfield Business Park Field Lane

Auckley

Doncaster

DN9 3FL

Registered Number

08356021 (England and Wales)

D. L. HIRST PLUMBING & HEATING LTD

Balance Sheet as at 31 January 2022

	2022 £	2021 £
Assets		
Fixed Assets	19,754	9,873
Current Assets	21,048	36,831
	<u>40,802</u>	<u>46,704</u>
Capital, Reserves and Liabilities		
Capital and reserves	9,709	18,458
Provisions for liabilities	-	5,246
Creditors amounts falling due within one year	3,302	2,460
Creditors amounts falling due after one year	27,251	20,000
Accruals and deferred income	540	540
	<u>40,802</u>	<u>46,704</u>

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 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 23 March 2022, 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.