D. L. HIRST PLUMBING & HEATING LTD

Registered Number
08356021
(England and Wales)

Unaudited Financial Statements for the Year ended
31 January 2024

D. L. HIRST PLUMBING & HEATING LTD

Company Information
for the year from 1 February 2023 to 31 January 2024

Director	HIRST, Daniel
Registered Address	The Warehouse Canal Street Retford DN22 6EZ
Registered Number	08356021 (England and Wales)

D. L. HIRST PLUMBING & HEATING LTD

Balance Sheet as at
31 January 2024

	2024 £	2023 £
Assets		
Fixed Assets	15,585	12,844
Current Assets	30,521	12,400
	46,106	25,244
Capital, Reserves and Liabilities		
Capital and reserves	12,016	(2,230)
Provisions for liabilities	-	1,488
Creditors amounts falling due within one year	21,329	5,760
Creditors amounts falling due after one year	12,221	19,686
Accruals and deferred income	540	540
	46,106	25,244

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 Director acknowledges 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.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 24 June 2024, 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.