D. L. HIRST PLUMBING & HEATING LTD

Registered Number
08356021
(England and Wales)

Unaudited Financial Statements for the Year ended
31 January 2026

D. L. HIRST PLUMBING & HEATING LTD

Company Information
for the year from 1 February 2025 to 31 January 2026

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 2026

	2026 £	2025 £
Assets		
Fixed Assets	11,597	18,468
Current Assets	71,106	43,211
	82,703	61,679
Capital, Reserves and Liabilities		
Capital and reserves	31,019	19,769
Provisions for liabilities	7,250	4,779
Creditors amounts falling due within one year	32,149	17,239
Creditors amounts falling due after one year	11,600	19,352
Accruals and deferred income	685	540
	82,703	61,679

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: 2).

The financial statements were approved and authorised for issue by the Director on 24 February 2026, 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.