

**Company registration number: 04446249**

**Hirst and Davies Properties Limited**

**Unaudited filleted financial statements**

**05 April 2022**

# **Hirst and Davies Properties Limited**

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## **Hirst and Davies Properties Limited**

### **Directors and other information**

<b>Directors</b>	D P Hirst J L Davies
<b>Secretary</b>	D P Hirst
<b>Company number</b>	04446249
<b>Registered office</b>	56 Lidgett Lane Garforth Leeds LS25 1LL
<b>Business address</b>	Willowdene Ninelands Lane Garforth Leeds LS25 1NT
<b>Accountants</b>	Howard Matthews Partnership Lidgett House 56 Lidgett House Garforth Leeds HG1 5PD

# Hirst and Davies Properties Limited

## Statement of financial position

5 April 2022

	2022		2021	
	£	£	£	£
Fixed assets		121,832		125,431
		<hr/>		<hr/>
Current assets	216,822		221,565	
Prepayments and accrued income	53		53	
	<hr/>		<hr/>	
		216,875		221,618
Creditors: amounts falling due within one year		( 7,150)		( 12,138)
		<hr/>		<hr/>
<b>Net current assets</b>		209,725		209,480
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		331,557		334,911
Creditors: amounts falling due after more than one year		( 188,200)		( 188,200)
Accruals and deferred income		( 513)		( 500)
		<hr/>		<hr/>
<b>Net assets</b>		142,844		146,211
		<hr/>		<hr/>
<b>Capital and reserves</b>		142,844		146,211
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

# Hirst and Davies Properties Limited

Year ended 5 April 2022

## 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 2 ).

## 2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

**2022**

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
D P Hirst	( 7,212)	-	3,617	( 3,595)

**2021**

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
D P Hirst	( 7,020)	( 192)	-	( 7,212)

For the year ending 05 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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

These financial statements were approved by the board of directors and authorised for issue on 13 May 2022 , and are signed on behalf of the board by:

**D P Hirst J L Davies**

Director Director

Company registration number: 04446249

The company is a private company limited by shares, registered in England and Wales.

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.