

Company registration number: 04446249

Hirst and Davies Properties Limited

Unaudited filleted financial statements

05 April 2023

Hirst and Davies Properties Limited

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Hirst and Davies Properties Limited

Directors and other information

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

Hirst and Davies Properties Limited

Statement of financial position

5 April 2023

	2023		2022	
	£	£	£	£
Fixed assets		118,234		121,832
		<hr/>		<hr/>
Current assets	217,255		216,822	
Prepayments and accrued income	59		53	
	<hr/>		<hr/>	
		217,314		216,875
Creditors: amounts falling due within one year		(9,305)		(7,150)
		<hr/>		<hr/>
Net current assets		208,009		209,725
		<hr/>		<hr/>
Total assets less current liabilities		326,243		331,557
Creditors: amounts falling due after more than one year		(188,200)		(188,200)
Accruals and deferred income		(500)		(513)
		<hr/>		<hr/>
Net assets		137,543		142,844
		<hr/>		<hr/>
Capital and reserves		137,543		142,844
		<hr/>		<hr/>
Notes to the financial statements				

Hirst and Davies Properties Limited

Year ended 5 April 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
D P Hirst	(3,595)	2,467	(1,128)

2022

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

For the year ending 05 April 2023 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 08 June 2023 , 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.