

COMPANY REGISTRATION NUMBER: 00328818

Nevin D. Hirst (Holdings) Limited
Filleted Unaudited Financial Statements
31 March 2019

Nevin D. Hirst (Holdings) Limited

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	549,478	678,396
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Current assets	175,095	2,556
Creditors: amounts falling due within one year	2,489	35,873
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Net current assets/(liabilities)	172,606	(33,317)
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Total assets less current liabilities	722,084	645,079
Accruals and deferred income	750	750
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	721,334	644,329
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Capital and reserves	721,334	644,329
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For the year ending 31 March 2019 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 financial statements 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 financial statements .

These 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 19 December 2019 , and are signed on behalf of the board by:

Mrs J Hirst

Mr J N J Hirst

Director

Director

Company registration number: 00328818

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite 1 Telford House, Warwick Road, Carlisle, Cumbria, CA1 2BT.

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.