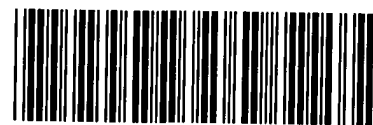


Registration number: 02762462

DANIEL & HIRST LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL
STATEMENTS
for the Year Ended 30 September 2019

WEDNESDAY



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COMPANIES HOUSE

LAMBERT ROPER & HORSFIELD LIMITED
Chartered Accountants
First Floor
Rosemount House
Huddersfield Road
Elland
West Yorkshire
HX5 0EE

DANIEL & HIRST LIMITED

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DANIEL & HIRST LIMITED

BALANCE SHEET

as at 30 September 2019

	2019	2018
	£	£
Fixed assets	<u>16,776</u>	<u>22,360</u>
Current assets	212,947	233,526
Prepayments and accrued income	1,572	1,009
Creditors: Amounts falling due within one year	<u>(183,136)</u>	<u>(200,055)</u>
Net current assets	<u>31,383</u>	<u>34,480</u>
Total assets less current liabilities	48,159	56,840
Creditors: Amounts falling due after more than one year	(4,046)	(8,093)
Accruals and deferred income	<u>(4,892)</u>	<u>(4,792)</u>
	<u>39,221</u>	<u>43,955</u>
Capital and reserves	<u>39,221</u>	<u>43,955</u>

Notes to the Financial Statements for the Year Ended 30 September 2019

1 General information

The company is a private company limited by share capital incorporated in England within the United Kingdom.

The company's registration number is 02762462.

The address of its registered office is:
110 Commercial Street
Brighouse
West Yorkshire
HD6 1AQ

DANIEL & HIRST LIMITED

BALANCE SHEET

as at 30 September 2019 (continued)

2 Staff numbers

The average number of persons employed by the company (including directors) during the year was 10 (2018 - 9).

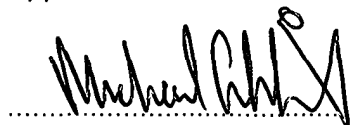
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 February 2020 and signed on its behalf by:



Mr M G Hirst
Director