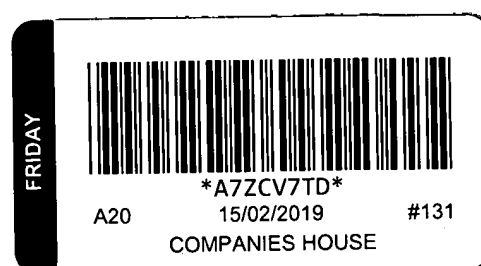


Registration number: 02762462

**DANIEL & HIRST LIMITED**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL**  
**STATEMENTS**  
**for the Year Ended 30 September 2018**

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 2018**

	<b>2018 £</b>	<b>2017 £</b>
Fixed assets	<u>22,360</u>	<u>29,302</u>
Current assets	233,526	213,547
Prepayments and accrued income	1,009	1,024
Creditors: Amounts falling due within one year	<u>(200,055)</u>	<u>(204,199)</u>
Net current assets	<u>34,480</u>	<u>10,372</u>
Total assets less current liabilities	56,840	39,674
Creditors: Amounts falling due after more than one year	(8,093)	(11,321)
Accruals and deferred income	<u>(4,792)</u>	<u>(4,700)</u>
	<u><u>43,955</u></u>	<u><u>23,653</u></u>
Capital and reserves	<u><u>43,955</u></u>	<u><u>23,653</u></u>

**Notes to the Financial Statements for the Year Ended 30 September 2018**

**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 2018 (continued)**

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year was 9 (2017 - 9).

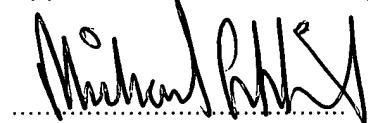
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2018 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 7 February 2019 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Michael G Hirst', written over a dotted line.

Mr M G Hirst  
Company secretary and director