REGISTERED NUMBER: 07106708 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

FOR

MLV CARRIERS LIMITED

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for the year ended 31 December 2025

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MLV CARRIERS LIMITED

COMPANY INFORMATION
for the year ended 31 December 2025

DIRECTORS:	M L Verinder Mrs S V Verinder
REGISTERED OFFICE:	Unit 1 Hawley Brook Trading Estate Worthington Way Wigan Lancashire WN3 6XE
REGISTERED NUMBER:	07106708 (England and Wales)
ACCOUNTANTS:	Hayes and Associates (Leigh) Limited Suite 2 Beswick House Greenfold Way Leigh Lancashire WN7 3XT

ABRIDGED BALANCE SHEET
31 December 2025

	Notes	2025 £	£	2024 £	£
FIXED ASSETS					
Tangible assets	4		307,651		267,596
CURRENT ASSETS					
Debtors		262,061		259,345	
Cash at bank		3,206		5,228	
		265,267		264,573	
CREDITORS					
Amounts falling due within one year		429,200		417,703	
NET CURRENT LIABILITIES			(163,933)		(153,130)
TOTAL ASSETS LESS CURRENT LIABILITIES			143,718		114,466
CREDITORS					
Amounts falling due after more than one year			(48,208)		(23,917)
PROVISIONS FOR LIABILITIES			(54,517)		(58,336)
NET ASSETS			40,993		32,213
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			40,893		32,113
			40,993		32,213

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

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ABRIDGED BALANCE SHEET - continued
31 December 2025

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

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 December 2025 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 30 September 2026 and were signed on its behalf by:

M L Verinder - Director

Mrs S V Verinder - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 December 2025

1. STATUTORY INFORMATION

MLV Carriers Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures & equipment	- 25% on reducing balance
Motor vehicles	- 15% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to profit or loss over the relevant period. The capital element of the future payments is treated as a liability.

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2. ACCOUNTING POLICIES - continued

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 19 (2024 - 16) .

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 January 2025	462,013
Additions	110,500
Disposals	(50,750)
At 31 December 2025	521,763
DEPRECIATION	
At 1 January 2025	194,417
Charge for year	47,051
Eliminated on disposal	(27,356)
At 31 December 2025	214,112
NET BOOK VALUE	
At 31 December 2025	307,651
At 31 December 2024	267,596

Fixed assets, included in the above, which are held under hire purchase contracts are as follows:

	Totals £
COST	
At 1 January 2025	196,150
Additions	110,500
Disposals	(32,500)
Transfer to ownership	(118,900)
At 31 December 2025	155,250
DEPRECIATION	
At 1 January 2025	54,351
Charge for year	28,450
Eliminated on disposal	(12,101)
Transfer to ownership	(53,990)
At 31 December 2025	16,710
NET BOOK VALUE	
At 31 December 2025	138,540
At 31 December 2024	141,799

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5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 December 2025 and 31 December 2024:

	2025 £	2024 £
M L Verinder and Mrs S V Verinder		
Balance outstanding at start of year	43,428	-
Amounts advanced	30,389	43,428
Amounts repaid	(43,428)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	30,389	43,428

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.