Registration number: 9894607

M J Edwards Ltd

(formerly M&R Auto Services Ltd)

Annual Report and Unaudited Financial Statements

for the Year Ended 30 November 2021

D V Bottoms & Co Ltd
Accountants
8 Drapers Lane
Leominster
Herefordshire
HR6 8ND

M J Edwards Ltd

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M J Edwards Ltd

Company Information

Directors	Mr M J Edwards Mrs A Edwards
Registered office	Market Mill Garage Dishley Street Leominster Herefordshire HR6 8NY
Accountants	D V Bottoms & Co Ltd Accountants 8 Drapers Lane Leominster Herefordshire HR6 8ND

M J Edwards Ltd

(Registration number: 9894607)
Balance Sheet as at 30 November 2021

	2021 £	2020 £
Fixed assets	51,532	-
Current assets	115,342	17,847
Prepayments and accrued income	2,086	-
Creditors: Amounts falling due within one year	(84,771)	-
Net current assets	32,657	17,847
Total assets less current liabilities	84,189	17,847
Creditors: Amounts falling due after more than one year	(34,128)	(17,747)
Accruals and deferred income	(1,250)	-
	48,811	100
Capital and reserves	48,811	100

1 General information

The company is a private company limited by share capital, incorporated in England.

The company was formerly known as M&R Auto Services Ltd.

The address of its registered office is:
Market Mill Garage
Dishley Street
Leominster
Herefordshire
HR6 8NY

These financial statements were authorised for issue by the Board on 25 August 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2020 - 0).

3 Related party transactions

Transactions with directors

2021	At 1 December 2020 £	Repayments by director £	At 30 November 2021 £
Directors loan account	17,747	16,381	34,128

2020	At 1 December 2019 £	Advances to directors £	At 30 November 2020 £
Directors loan account	-	17,747	17,747

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 November 2021 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 25 August 2022 and signed on its behalf by:

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Mr M J Edwards
Director

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.