

M J Edwards Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2022

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 2022

	2022 £	2021 £
Fixed assets	79,096	51,532
Current assets	61,271	115,342
Prepayments and accrued income	5,261	2,086
Creditors: Amounts falling due within one year	(76,341)	(84,771)
Net current (liabilities)/assets	(9,809)	32,657
Total assets less current liabilities	69,287	84,189
Creditors: Amounts falling due after more than one year	-	(34,128)
Accruals and deferred income	(1,300)	(1,250)
	67,987	48,811
Capital and reserves	67,987	48,811

1 General information

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

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 30 August 2023.

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 (2021 - 5).

3 Related party transactions

Transactions with directors

	At 1 December 2021 £	Advances to director £	At 30 November 2022 £
2022			
Directors loan account	34,128	(34,608)	(480)

M J Edwards Ltd
(Registration number: 9894607)
Balance Sheet as at 30 November 2022

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

For the financial year ending 30 November 2022 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.

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.

Approved and authorised by the Board on 30 August 2023 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.