

M J Edwards Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2023

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 2023

	2023 £	2022 £
Fixed assets	63,683	79,096
Current assets	50,635	61,271
Prepayments and accrued income	8,595	5,261
Creditors: Amounts falling due within one year	(65,022)	(76,044)
Net current liabilities	(5,792)	(9,512)
Total assets less current liabilities	57,891	69,584
Creditors: Amounts falling due after more than one year	(8,178)	-
Accruals and deferred income	(1,500)	(1,300)
	48,213	68,284
Capital and reserves	48,213	68,284

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 23 August 2024.

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 (2022 - 5).

M J Edwards Ltd

(Registration number: 9894607)
Balance Sheet as at 30 November 2023

3 Related party transactions

Transactions with directors

	At 1 December 2022	Advances to director	At 30 November 2023
	£	£	£
2023			
Directors loan account	(480)	8,657	8,177

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

For the financial year ending 30 November 2023 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 23 August 2024 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.