

M J Edwards Ltd

Unaudited Filleted Financial Statements
for the Year Ended 30 November 2024

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 Accountants8 Drapers Lane Leominster Herefordshire HR6 8ND

M J Edwards Ltd
(Registration number: 9894607)
Balance Sheet as at 30 November 2024

	2024 £	2023 £
Fixed assets	89,333	63,683
Current assets	78,991	50,635
Prepayments and accrued income	6,355	8,595
Creditors: Amounts falling due within one year	(42,171)	(65,022)
Net current assets/(liabilities)	43,175	(5,792)
Total assets less current liabilities	132,508	57,891
Creditors: Amounts falling due after more than one year	(62,553)	(8,178)
Accruals and deferred income	(1,600)	(1,500)
	68,355	48,213
Capital and reserves	68,355	48,213

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 2 May 2025.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2023 - 5).

3 Related party transactions

Transactions with directors

	At 1 December 2023 £	Advances to director £	At 30 November 2024 £
2024			
Directors loan account	8,177	10,035	18,212

M J Edwards Ltd

(Registration number: 9894607) Balance Sheet as at 30 November 2024

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

For the financial year ending 30 November 2024 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 provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 2 May 2025 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.