

M J Edwards Ltd

Unaudited Filleted Financial Statements
for the Year Ended 30 November 2025

D V Bottoms & Co Ltd
Accountants
Easters Court
Leominster
Herefordshire
HR6 OEY

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 AccountantsEasters Court Leominster Herefordshire HR6 OEY

M J Edwards Ltd
(Registration number: 9894607)
Balance Sheet as at 30 November 2025

	2025 £	2024 £
Fixed assets	71,425	89,333
Current assets	98,828	78,991
Prepayments and accrued income	6,883	6,355
Creditors: Amounts falling due within one year	(44,494)	(42,171)
Net current assets	61,217	43,175
Total assets less current liabilities	132,642	132,508
Creditors: Amounts falling due after more than one year	(56,715)	(62,553)
Accruals and deferred income	(2,000)	(1,600)
	<u>73,927</u>	<u>68,355</u>
Capital and reserves	<u>73,927</u>	<u>68,355</u>

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 19 August 2026.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2024 - 5).

3 Related party transactions

Transactions with directors

	At 1 December 2024 £	Advances to director £	At 30 November 2025 £
2025			
Directors loan account	18,212	(176)	18,036

M J Edwards Ltd

(Registration number: 9894607) Balance Sheet as at 30 November 2025

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

For the financial year ending 30 November 2025 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 19 August 2026 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.