

**MALVERN FIRE DOORS LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 4 MAY 2023 TO 31 MAY 2024**

NJR Accountancy Services Limited
14 Victoria Square
Droitwich Spa
Worcestershire
WR9 8DS

Malvern Fire Doors Limited
Statement of Financial Position
As At 31 May 2024

Registered number: 14846292

	31 May 2024
	£
Fixed assets	1,374
Current assets	13,319
Creditors: Amounts Falling Due Within One Year	(14,598)
NET CURRENT LIABILITIES	<u>(1,279)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>95</u>
NET ASSETS	<u><u>95</u></u>
CAPITAL AND RESERVES	<u><u>95</u></u>

Notes

1. General Information

Malvern Fire Doors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 14846292 . The registered office is 14 Victoria Square, Droitwich Spa, Worcestershire, WR9 8DS.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 1

3. Directors Advances, Credits and Guarantees

Dividends paid to directors

	31 May 2024
	£
Mr K Allton	17,200

Malvern Fire Doors Limited
Statement of Financial Position (continued)
As At 31 May 2024

For the period ending 31 May 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr K Allton

Director

21st January 2025

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.