

**MALVERN FIRE DOORS LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2025**

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

**Malvern Fire Doors Limited**  
**Statement of Financial Position**  
**As At 31 May 2025**

**Registered number:** 14846292

|                                                | <b>31 May<br/>2025</b> | <b>31 May<br/>2024</b> |
|------------------------------------------------|------------------------|------------------------|
|                                                | <b>£</b>               | <b>£</b>               |
| Fixed assets                                   | 1,030                  | 1,374                  |
| Current assets                                 | 10,054                 | 13,319                 |
| Creditors: Amounts Falling Due Within One Year | (10,193 )              | (13,798 )              |
| <b>NET CURRENT LIABILITIES</b>                 | <b>(139 )</b>          | <b>(479 )</b>          |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <b>891</b>             | <b>895</b>             |
| Accruals and deferred income                   | (800 )                 | (800 )                 |
| <b>NET ASSETS</b>                              | <b>91</b>              | <b>95</b>              |
| <b>CAPITAL AND RESERVES</b>                    | <b>91</b>              | <b>95</b>              |

**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 year was: 1 (2024: 1)

**3. Directors Advances, Credits and Guarantees**

Dividends paid to directors

|             | <b>31 May<br/>2025</b> | <b>31 May<br/>2024</b> |
|-------------|------------------------|------------------------|
|             | <b>£</b>               | <b>£</b>               |
| Mr K Allton | 26,400                 | 17,200                 |

**Malvern Fire Doors Limited**  
**Statement of Financial Position (continued)**  
**As At 31 May 2025**

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For the year ending 31 May 2025 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

28th July 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.