Registered number: 14846292

MALVERN FIRE DOORS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2026

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

Malvern Fire Doors Limited
Statement of Financial Position
As At 31 May 2026

Registered number: 14846292

	2026	2025
	£	£
Fixed assets	772	1,030
Current assets	12,547	10,054
Creditors: Amounts Falling Due Within One Year	(12,403)	(10,193)
NET CURRENT ASSETS (LIABILITIES)	144	(139)
TOTAL ASSETS LESS CURRENT LIABILITIES	916	891
Accruals and deferred income	(825)	(800)
NET ASSETS	91	91
CAPITAL AND RESERVES	91	91

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 (2025: 1)

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

Dividends paid to directors

	2026	2025
	£	£
Mr K Allton	300	26,400

For the year ending 31 May 2026 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
12th August 2026

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.