

REGISTERED NUMBER: 03129911 (England and Wales)

FINANCIAL STATEMENTS
FOR THE PERIOD 1 AUGUST 2023 TO 30 SEPTEMBER 2024
FOR
M J DELANEY HOLDINGS LIMITED

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for the Period 1 August 2023 to 30 September 2024**

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**BALANCE SHEET
30 September 2024**

	2024	2023
	£	£
FIXED ASSETS	91,900	91,900
CURRENT ASSETS	592,943	<u>592,943</u>
NET CURRENT ASSETS	592,943	<u>592,943</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	684,843	<u>684,843</u>
CAPITAL AND RESERVES	684,843	<u>684,843</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

M J Delaney Holdings Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03129911

Registered office: Waterside Works
Tame Street
Stalybridge
Cheshire
SK15 1ST

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL (2023 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2024.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
30 September 2024

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 30 June 2025 and were signed on its behalf by:

C L Delaney - Director

A J Delaney - Director