

MELLOR JOINERY LIMITED

**Company Registration Number:
04066169 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2024

Period of accounts

Start date: 01 October 2023

End date: 30 September 2024

MELLOR JOINERY LIMITED

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MELLOR JOINERY LIMITED

Company Information

for the Period Ended 30 September 2024

Registered office:

10
Helston Grove
Honley
Huddersfield
West Yorkshire
HD9 6GL

Company Registration Number:

04066169 (England and Wales)

MELLOR JOINERY LIMITED

Balance sheet

As at 30 September 2024

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Fixed Assets:	4,402	5,851
Current assets:	8,047	3,682
Creditors: amounts falling due within one year:	(3,318)	(2,712)
Net current assets (liabilities):	4,729	970
Total assets less current liabilities:	9,131	6,821
Total net assets (liabilities):	9,131	6,821
Capital and reserves:	9,131	6,821

MELLOR JOINERY LIMITED

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Balance sheet continued

For the year ending 30 September 2024 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 June 2025
And Signed On Behalf Of The Board By:**

Name: David Mellor

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 September 2024

1. Employee Information

Average number of employees: 1

MELLOR JOINERY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2024

2. Off balance sheet disclosure

No

