

Leinster Livestock Ltd, Ballasport, "Hill of Downs" Enfield, Co. Meath.

Company Number 677902

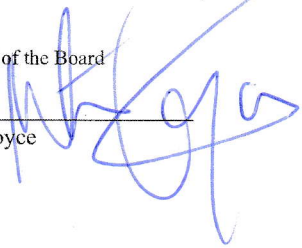
Abridged Balance Sheet as at 31st October 2025

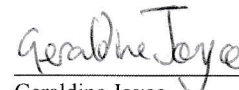
		2025	2024
		€	€
Fixed Assets	Notes		
	1	<u>271,076</u>	<u>227,356</u>
Current Assets			
Stock on Hands	4	23,000	233,450
Cash at Bank		<u>704</u>	<u>109,156</u>
Debtor		<u>-----</u>	<u>-----</u>
		<u>23,704</u>	<u>342,606</u>
Creditors amounts due within than 1 year	2	<u>(228,289)</u>	
(324,612)			
Net Current Assets (liabilities)		<u>(204,585)</u>	<u>17,994</u>
Creditors amounts due More than 1 year	3	<u>(66,240)</u>	<u>(46,015)</u>
Net Assets (liabilities)		<u>251</u>	<u>199,335</u>
<u>Capitals & Reserves</u>			
Share Capital		100	100
Profit & Loss Account		<u>151</u>	<u>199,235</u>
Shareholders Fund		<u>251</u>	<u>199,335</u>

We the directors of Leinster Livestock Ltd. state that;

- a) The company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014
- b) The company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied
- c) The shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2) of the Companies Act 2014
- d) We acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and prepare Financial Statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a year and to otherwise comply with the provisions of the Companies Act 2014 relating to Financial Statements so far as they are applicable to the company
- e) The company has relied on the specified exemption contained in Section 352; we have done so on the ground that the company is entitled to the benefit of that exemption as a small company and the abridged Financial Statements have been properly prepared in accordance with section 353.

On behalf of the Board


Martin Joyce
Director


Geraldine Joyce
Director

Leinster Livestock Ltd, Ballasport, "Hill of Downs" Enfield, Co. Meath

Company Number 677902

Notes to Accounts as at 31st October 2025

2025 2024

Note 1

Fixed Assets	Lorry	Trailer	Shed & Yard	Fixtures & Equipment	Jeep	Tractor	Total	Total
	€	€	€	€	€	€	€	€
@Valuation 01/11/2024	37,500	25,375	106,628	64,023	47,163	-----	280,689	233,526
Additions 31/10/2025	<u>37,500</u>	<u>25,375</u>	<u>14,000</u>	<u>4,231</u>	<u>47,163</u>	<u>54,000</u>	<u>72,231</u>	<u>47,163</u>
Deprec for year 31/12/25	4,688	3,175	-----	8,003	5,895	6,750	28,511	21,758
Accumulated Depreciation	<u>23,440</u>	<u>15,855</u>	<u>-----</u>	<u>24,009</u>	<u>11,790</u>	<u>6,750</u>	<u>81,844</u>	<u>53,333</u>
Net Book Value	<u>14,060</u>	<u>9,520</u>	<u>120,628</u>	<u>44,245</u>	<u>35,373</u>	<u>47,250</u>	<u>271,076</u>	<u>227,356</u>

Note 2

Creditors: Amounts falling due within one year

	2025	2024
Directors Loan Account o/s	170,754	151,460
Vat	(3,471)	711
PAYE	806	738
Accountancy Fees	5,200	5,198
Trade Creditors	55,000	161,792
Motor	-----	3,746
Vet	-----	967
	<u>228,289</u>	<u>324,612</u>

