

**Company number: 707301**

**Leixlip Car Services Limited**  
**Unaudited Abridged Financial Statements**  
**for the year ended 4 November 2025**

# Leixlip Car Services Limited

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## **Leixlip Car Services Limited**

### **DIRECTORS AND OTHER INFORMATION**

<b>Director</b>	Nerijus Vainoras
<b>Company Secretary</b>	Airidas Stasiulis
<b>Company Number</b>	707301
<b>Registered Office and Business Address</b>	Block A Unit 1 Ryebrook Industrial Estate Leixlip Co. Kildare
<b>Accountants</b>	BBK ABS Ltd Accounting & Business Services Bracetown Business Park Unit F1 Clonee Dublin 15 D15 YDC1

# **Leixlip Car Services Limited**

## **STATEMENT OF DIRECTORS' RESPONSIBILITIES**

for the year ended 4 November 2025

### **General Responsibilities**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable Irish law and Generally Accepted Accounting Practice in Ireland including the accounting standards issued by the Financial Reporting Council.

Irish company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with Irish Generally Accepted Accounting Practice (accounting standards issued by the Financial Reporting Council). Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities, and financial position of the company as at the financial year end date and of the profit or loss of the company for that financial year and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies for the company financial statements and then apply them consistently.
- make judgements and estimates that are reasonable and prudent.
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements and directors' report comply with the Companies Act 2014. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### **Director's declaration on unaudited financial statements**

In relation to the financial statements:

- the directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgments underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.
- the directors confirm that they have made available to BBK ABS Ltd all the company's accounting records and provided all the information necessary for the compilation of the financial statements.
- the directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 4 November 2025.

**Signed on behalf of the board:**

**Nerijus Vainoras**  
Director

**Airidas Stasiulis**  
Secretary

**Date: 13 June 2026**

**Leixlip Car Services Limited**  
**ACCOUNTING & BUSINESS SERVICES' REPORT**  
**to the Board of Directors on the unaudited financial statements of Leixlip Car Services Limited for the year ended 4 November 2025**

In accordance with our engagement letter and in order to assist you to fulfil your duties under the Companies Act 2014, we have prepared for your approval the financial statements of the Company for the year ended 4 November 2025 which comprise the Profit and Loss Account, the Balance Sheet, the Accounting Policies, and the related notes from the Company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Leixlip Car Services Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Leixlip Car Services Limited and state those matters that we have agreed to state to the Board of Directors of Leixlip Car Services Limited, as a body, in this report in accordance with the guidance of our institute. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Leixlip Car Services Limited and its Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with guidance issued by our institute and have complied with the ethical guidance laid down by our institute relating to members undertaking the compilation of financial statements.

It is your duty to ensure that Leixlip Car Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position, profit and loss of Leixlip Car Services Limited. You consider that Leixlip Car Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Leixlip Car Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**BBK ABS Ltd**  
**Accounting & Business Services**  
**Bracetown Business Park**  
**Unit F1**  
**Clonee**  
**Dublin 15**  
**D15 YDC1**

**Date: 13 January 2026**

**Leixlip Car Services Limited**  
**ABRIDGED STATEMENT OF FINANCIAL POSITION**  
as at 4 November 2025

	Notes	2025	2024
		€	€
<b>Fixed Assets</b>			
Tangible assets	7	-	-
<b>Current Assets</b>			
Cash at bank and in hand		-	-
Debtors	4	100	100
<b>Creditors: Amounts falling due within one year</b>	<b>8</b>	<b>-</b>	<b>-</b>
<b>Net Current Assets</b>		<b>100</b>	<b>100</b>
<b>Total Assets less Current Liabilities</b>		<b>100</b>	<b>100</b>
<b>Capital and Reserves</b>			
Called up share capital	10	100	100
Profit and Loss Account		-	-
<b>Shareholders' Funds</b>		<b>100</b>	<b>100</b>

We, as Directors' of Leixlip Car Services Limited, 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 359 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)
- 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 Companies Act 2014; the company has done so on the grounds 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 Companies Act 2014.

**Signed on behalf of the board:**

**Nerijus Vainoras**  
**Director**

**Airidas Stasiulis**  
**Secretary**

**Date: 13 January 2026**

# Leixlip Car Services Limited

## NOTES TO THE FINANCIAL STATEMENTS

for the year ended 4 November 2025

### 1. ACCOUNTING POLICIES

#### Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with generally accepted accounting principles in Ireland and Irish statute comprising the Companies Act 2014. They comply with the financial reporting standards of the Financial Reporting Council. The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

#### Accounting Convention

The financial statements are prepared under the historical cost convention.

#### Cash flow statement

The company meets the size criteria for a small company set out in Section 350 of the Companies Act, 2014 and therefore in accordance with FRS1: Cash Flow Statements, it has not prepared a cash flow statement.

#### Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Fixtures, fittings, and equipment	- 12.5% Straight line
Motor vehicles	- 12.5% Straight line

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

#### Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Balance Sheet date.

#### Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated at the rates of exchange ruling at the balance sheet date. Transactions, during the year, which are denominated in foreign currencies, are translated at the rates of exchange ruling at the date of the transaction. The resulting exchange differences are dealt with in the profit and loss account.

### 2. TURNOVER

The whole of the company's turnover is attributable to its market in the Republic of Ireland and is derived from the principal activity of second-hand clothing collection sales.

### 3. OPERATING PROFIT

	<b>2025</b>
<b>Operating profit is stated after charging:</b>	<b>€</b>
Depreciation of tangible fixed assets	-
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### 4. DEBTORS

	<b>2025</b>
<b>Debtors:</b>	<b>€</b>
Called up share capital not paid	100
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# Leixlip Car Services Limited

## NOTES TO THE FINANCIAL STATEMENTS

for the year ended 4 November 2025

continued

### 5. EMPLOYEES AND REMUNERATION

#### Number of employees

The average number of persons employed (including executive directors) during the year was 0 (2024: 0).

### 6. TAX ON PROFIT ON ORDINARY ACTIVITIES

	2025
	€
<b>Analysis of charge in the year:</b>	
Current tax:	-
Corporation tax @ 12.5%	-
	<u>-</u>

### 7. TANGIBLE ASSETS

	Fixtures, fittings, and equipment	Total
	€	€
<b>Cost</b>		
at 3 November 2024	-	-
<b>Additions</b>	-	-
<b>Disposed Assets</b>	-	-
at 4 November 2025	<u>-</u>	<u>-</u>
<b>Depreciation</b>		
at 4 November 2025	<u>-</u>	<u>-</u>
<b>Net book value</b>		
at 4 November 2025	<u>-</u>	<u>-</u>

### 8. CREDITORS

	2025
	€
<b>Amounts falling due within one year:</b>	
Trade creditors:	-
Directors' current accounts (Note 12)	-
Taxation (Note 9)	-
	<u>-</u>

### 9. TAXATION

	2025
	€
<b>Creditors:</b>	
VAT	-
PAYE	-
	<u>-</u>

# Leixlip Car Services Limited

## NOTES TO THE FINANCIAL STATEMENTS

for the year ended 4 November 2025

continued

### 10. SHARE CAPITAL

Description	No of shares	Value of units	2025
			€
<b>Authorised</b>			
€1 Ordinary shares	100,000	€1 each	<u>100,000</u>
<b>Allotted, called up and fully paid</b>			
€1 Ordinary shares	100	€1 each	<u>100</u>

### 11. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	2025
	€
Profit/(Loss) for the year	-
Opening shareholders' funds	<u>100</u>
Closing shareholders' funds	<u>100</u>

### 12. DIRECTORS' TRANSACTIONS

	2025
	€
The following amounts are repayable to the directors:	<u>-</u>

### 13. APPROVAL OF FINANCIAL STATEMENTS

The financial statements were approved and authorised for issue by the board of directors on 13 January 2026.