

PIROLI AUTO CARE LIMITED

FINANCIAL ACCOUNTS Year Ended 30th June 2025

Annual Return 2025

FINANCIAL YEAR ENDED 30th June 2025

INCORPORATION NUMBER 722531

We hereby certify that all documents which are required under Part 6 of the Companies Act 2014 to be
to be annexed to this annual return, have been so annexed, and that they are true copies of the originals laid
or to be laid before the relevant general meeting, or presented to the members.

Signature C. Fox
Secretary

Signature [Handwritten Signature]
Director

Name COURTNEY CHANTAL HASLAM FOX

ARSEN PIROLI

13/02/2026

13/02/2026

PIROLI AUTO CARE LIMITED

Balance Sheet as at 30 June 2025

	<u>Y/e 30/06/2025</u>
	€
<u>Fixed Assets (Note 7)</u>	<u>8,500</u>
<u>Current Assets</u>	
Debtors (note 9)	27,600
Creditors (Amounts falling due within one year) (Note 5)	<u>770</u>
Net Current Assets/Liabilities	<u>26,830</u>
Total Assets less C. Liabilities	<u>35,330</u>
Creditors (Amounts falling due after more than one year) (Note 8)	81,817
<u>Revenue & Reserves</u>	
Called up share Capital (Note 6)	100
Profit and Loss Account	<u>-46,587</u>
	<u>35,330</u>

I, as director of PIROLI AUTO CARE 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 is complied with,
- (c) No notice under sub section (1) of section 334 has in accordance with subsection (2) of that section been served on the company, and
- (d) we acknowledge the company's obligations under the Companies Acts 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 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; 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.

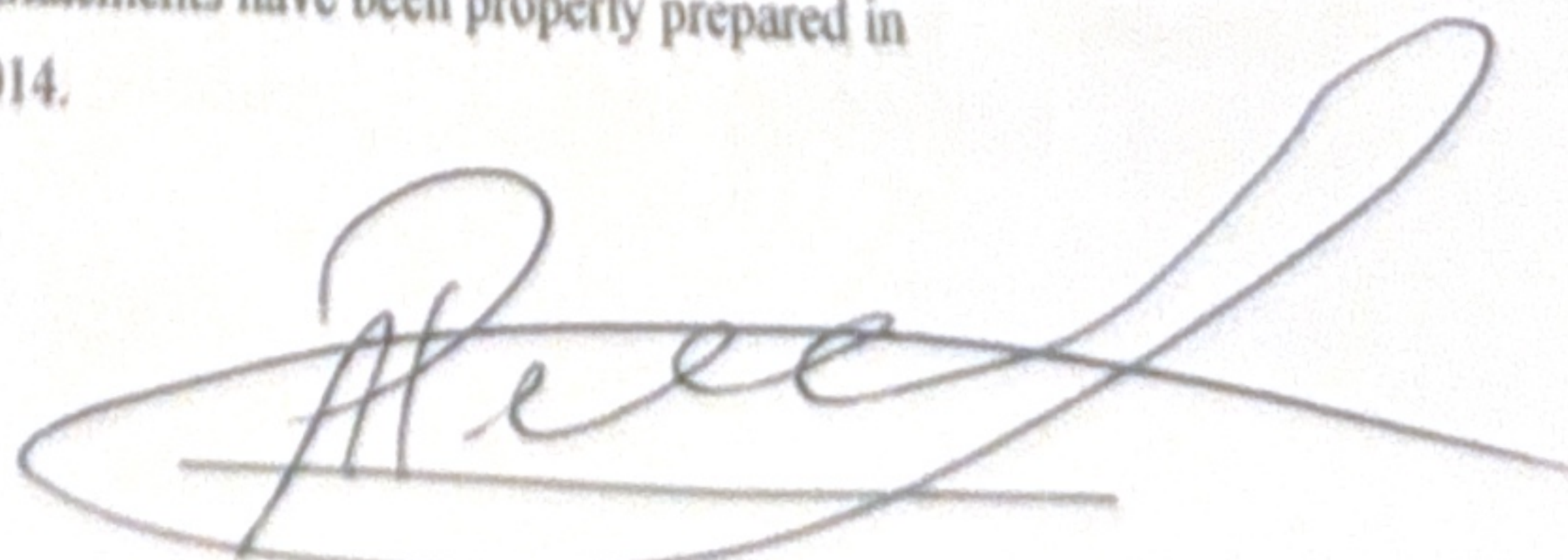
On behalf of the board

C. FOX

COURTNEY CHANTAL HASLAM FOX

Secretary

Date 13/02/2026



ARSEN PIROLI

Director

Date 13/02/2026

PIROLI AUTO CARE LIMITED

NOTES TO FINANCIAL STATEMENTS

2025

1. STAFF COSTS

The average number of employees employed by the company
(including executive directors) during the year

	3
	<u>€</u>
Wages and salaries	12,690
Social Welfare costs	1,372
	<u>14,062</u>

3. PROFIT BEFORE TAXATION

profit / loss for the period	€
	-47,155

4. TAXATION

Based upon the results for the period	€
	0

5. CREDITORS (Amounts falling due within one year)

	<u>2025</u>
	€
Trade Creditors	0
Corporation Tax	0
VAT	122
PAYE	648
Accruals	0
	<u>770</u>

6. SHARE CAPITAL

	<u>Authorised</u>	<u>Issued</u>
Ordinary Shares of €1.00 each	100	100,000

The Director and Secretary who held office at 30th June had no interests other than those shown below in the shares in the company .

Name of Director	Description of Instrun	Interest at	
		01/07/2024	30/06/2025
Arsen Piroli	Ordinary Shares of € 1,00	100	100

PIROLI AUTO CARE LIMITED
NOTES TO FINANCIAL STATEMENTS

<u>7. FIXED ASSETS</u>	<u>MOTOR</u>	<u>Equipment</u>	<u>TOTAL</u>
AT 01/07/2024	0	8,500	8,500
DISPOSALS	0	0	0
ADDITIONS	0	0	0
	<u>0</u>	<u>8,500</u>	<u>8,500</u>
<u>BOOK VALUE</u>			
At 01/07/2024	0	8,500	8,500
At 30/06/2025	0	8,500	8,500

8. CREDITORS (Amounts falling due after more than 2025)

Director Loan	81,817
	<u>81,817</u>

<u>9. Debtors</u>	<u>2025</u>
Trade Debtors	0
Prepayments	27,500
Cash on hand	<u>100</u>
	27,600

13. APPROVAL OF FINANCIAL STATEMENTS

The directors approved the financial statements on the 13TH OF February 2026

C. FOX

