

**Company Registration No.88629 (Ireland)**

**SKERRIES SERVICE STATION LIMITED  
ABRIDGED FINANCIAL STATEMENTS  
ANNEXED TO THE 2026 ANNUAL RETURN**

# **SKERRIES SERVICE STATION LIMITED**

## **CONTENTS**

	<b><u>Pages</u></b>
Directors and Other Information	1
Directors Responsibilities	2 - 3
Balance Sheet	4 - 5
Notes to the abridged financial statements	6 - 7

**SKERRIES SERVICE STATION LIMITED**

**DIRECTORS AND OTHER INFORMATION**

<b>Directors</b>	:	Michael Carroll Mary Carroll
<b>Secretary</b>	:	Michael Carroll
<b>Company Registration Number</b>	:	88629
<b>Registered office</b>	:	Dublin Road, Skerries, Co. Dublin.
<b>Accountants</b>	:	Francis McCarthy & Co., 60, The Steeples Duleek, Co. Meath.
<b>Business Address</b>	:	Dublin Road, Skerries, Co. Dublin.

## **SKERRIES SERVICE STATION LIMITED**

### **DIRECTORS RESPONSIBILITIES STATEMENT**

The directors' are responsible for preparing the directors' report and the financial statements in accordance with applicable Irish law and regulations.

Irish Company law requires the directors to prepare financial statements for each financial year. Under the law the directors have elected to prepare the financial statements in accordance with Companies Act 2014 and accounting standards issued by the Financial Reporting Council [and promulgated by Chartered Accountants Ireland], including FRS 102 The Financial Reporting Standard applicable in the UK and Ireland (Generally Accepted Accounting Practice in Ireland). 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 to the financial year end and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

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

- Select suitable accounting policies 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
- 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 and enable the financial statements to be compiled. 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.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in Ireland governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

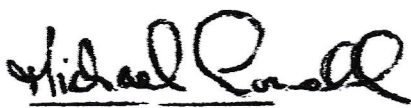
**SKERRIES SERVICE STATION LIMITED**

**DIRECTORS RESPONSIBILITIES STATEMENT**

**Directors' Declaration on Unaudited Financial Statements**

In relation to the financial statements as set out on pages 5 to 14.

- 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 Francis McCarthy & Co., 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 30<sup>th</sup> April 2025.

  
Michael Carroll  
Date 20/3/2026

  
Mary Carroll

**SKERRIES SERVICE STATION LIMITED**

**BALANCE SHEET AS AT THE 30<sup>th</sup> APRIL 2025**

	<u>Notes</u>	<u>2025</u> €	<u>2024</u> €
<b>Current Assets</b>			
Debtors		— -	— -
		-	-
<b>Creditors : amounts falling due within one Year</b>		— -	— -
Total assets less current liabilities		== -	== -
<b>Capital and reserves</b>			
Called Up Share Capital	2	127	127
Profit and loss account	3	<u>(127)</u>	<u>(127)</u>
<b>Shareholders' funds – equity interest</b>		== -	== -

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with Financial Reporting Standard FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

**SKERRIES SERVICE STATION LIMITED**

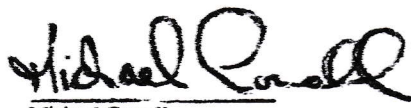
**BALANCE SHEET AS AT THE 30<sup>th</sup> APRIL 2025**

We, as director(s) of Skerries Service Station 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 358 is complied with,
- (c) no notice under subsection (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 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 Companies Act 2014 relating to Financial Statements so far as they are applicable to the company.

I/We, as director(s) of (company name), state that - The company has relied on the specified exemption contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a company the qualifies for the small companies regime and confirm that the abridged Financial Statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved by the Board of Directors on 28<sup>th</sup> February 2026 and authorised for issue on 28<sup>th</sup> February 2026. They were signed on its behalf by



Michael Carroll

Date 20/3/2026



Mary Carroll

**SKERRIES SERVICE STATION LIMITED**

**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30<sup>th</sup> APRIL 2025**

1. **ACCOUNTING POLICIES**

The significant accounting policies adopted by the company and consistently applied are as follows:

**Basis of preparation of the financial statements**

The financial statements are prepared on a going concern basis, under the historical cost convention, and comply with the financial reporting standards of the Financial Reporting Council (and promulgated by the Institute of Certified Accountants in Ireland) and the Companies Act 2014.

The financial statements are prepared in Euro which is the functional currency of the company.

**Turnover**

Turnover represents amounts receivable for goods and services net of Vat and trade discounts.

**Tangible fixed assets and depreciation**

Tangible fixed assets under the cost model are stated at historical cost less accumulated depreciation and any accumulated impairment losses. Historical cost includes expenditure which is directly attributable to bringing the asset to the location and condition necessary for it to be capable of operating in the manner intended by management.

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life

The assets' residual values, useful lives and depreciation methods are reviewed, and adjusted prospectively if appropriate, or if there is an indication of a significant change since the last reporting date.

**Share Capital**

Ordinary shares are classified as equity. Incremental costs directly attributable to the issue of new ordinary shares or options are shown in equity as a deduction, net of tax, from the proceeds.

**Taxation**

The charge to taxation is based on the profit for the year. Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Discounting is used in calculating deferred tax.

2. **SHARE CAPITAL**

	<u>2025</u> €	<u>2024</u> €
<b>Authorised</b>		
100 Ordinary Shares of €1.27 Each	<u>127</u>	<u>127</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of €1.27 Each	<u>127</u>	<u>127</u>

**SKERRIES SERVICE STATION LIMITED**

**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30<sup>th</sup> APRIL 2025**

**3. RESERVES**

	<b><u>Retained Earnings</u></b> €	<b><u>Total Equity</u></b> €
As at 1 <sup>st</sup> May 2023	(127)	(127)
Profit for the year	-	-
<b>Balance as at 30<sup>th</sup> April 2024</b>	<b><u>(127)</u></b>	<b><u>(127)</u></b>
As at 1 <sup>st</sup> May 2024	(127)	(127)
Profit for the year	-	-
Other Comprehensive Income	-	-
<b>Balance as at 30<sup>th</sup> April 2025</b>	<b><u>(127)</u></b>	<b><u>(127)</u></b>

**4. DIRECTOR'S INTERESTS**

The director's beneficial interests in the shares of the company were stated as below:

	Ordinary Shares of €1.27 each	
	30 <sup>th</sup> April 2025	1 <sup>st</sup> May 2024
Michael Carroll	99	99
Mary Carroll	1	1

**5. EMPLOYEES**

There were no employees during the year apart from the directors.

**6. APPROVAL OF THE FINANCIAL STATEMENTS**

The directors approved the financial statements on the 20/3/2026