

Santry Car Wash Ltd
Unaudited Abridged Financial Statements
for the year end 30th April 2025
Company Number 482451

Santry Car Wash Ltd

Statement of Directors' Responsibilities and Declaration of Unaudited Financial Statements for the year end 30th April 2025

The directors made the following statement in respect of the unaudited financial statements:

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 and promulgated by Chartered Accountants Ireland.

Irish company law requires the directors to prepare financial statements giving a true and fair view of the state of affairs of the company and the profit or loss of the company 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 and promulgated by Chartered Accountants Ireland and Irish law).

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

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- 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 keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements 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.

Directors' declaration on unaudited financial statements

In relation to the financial statements comprising the Profit and Loss Account, the Balance Sheet, the Accounting Policies and the related notes:

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 judgements 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 Gráinne O'Neill ACA Ltd, all the company's accounting records and provided all the information, books and documents 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 30th April 2025.

Signed on behalf of the board

JOHN MARKHAM
Director

18 January 2026

MARTIN MARKHAM
Director

18 January 2026

Santry Car Wash Limited

**Abridged Balance Sheet
as at 30 April 2025**

	Notes	30-Apr-25 €	30-Apr-24 €
Fixed Assets		<u>-</u>	<u>-</u>
Current Assets			
Debtors & Prepayments		-	-
Bank		<u>17,942</u>	<u>16,412</u>
		17,942	16,412
Creditors: amounts falling due within one year	2	<u>1,081</u>	<u>75</u>
Net Current Assets		<u>16,861</u>	<u>16,337</u>
Total Assets less Current Liabilities		16,861	16,337
Creditors: amounts falling due after more than one year		<u>-</u>	<u>-</u>
Net Liabilities		<u>16,861</u>	<u>16,337</u>
Capital & Reserves			
Called Up Share Capital	3	3	3
Profit & Loss Account		<u>16,858</u>	<u>16,334</u>
Shareholders' funds		<u>16,861</u>	<u>16,337</u>

We, as Directors of Santry Car Wash Limited, state that:

- (a) The company is availing itself of the exemption from an audit 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 s.358 are satisfied,
- (c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.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 on 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 s.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 s.353 Companies Act 2014.

On behalf of the board of directors

John Markham
Director
18 January 2026

Martin Markham
Director
18 January 2026

The notes on page 3 form an integral part of these financial statements.

Santry Car Wash Limited

Notes to the abridged financial statements for the year ended 30 April 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. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 102 issued by the Financial Reporting Council, as promulgated by Chartered Accountants Ireland. The company qualifies as a small company for the period, as defined by Section 280 A of the Act, in respect of the financial year, and has applied the rules of the 'Small Companies Regime' in accordance with section 280C of the Act and Section 1A of FRS 102.

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.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax in the future, or a right to pay less tax in the future. Timing differences are temporary differences between the company's taxable profits and its results as stated in the financial statements.

Deferred tax is measured on an undiscounted basis at the tax rates that are anticipated to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

2. Creditors

	2025	2024
	€	€
Included in creditors:		
Amounts falling due within one year		
Directors Loan Account	1,000	
Taxation: PAYE	<u>81</u>	<u>75</u>
	<u>1,081</u>	<u>75</u>

3. Share Capital

	2025	2024
	€	€
Authorised		
1,000,000 Ordinary shares of €1 each	<u>1,000,000</u>	<u>1,000,000</u>
Issued Share Capital		
3 Ordinary shares of €1 each	<u>3</u>	<u>3</u>

The directors' interests in the shares of the company are as follows:

Name	Class of Shares	Number held at	
		30-Apr-25	01-May-24
John Markham	Ordinary Shares	1	1
Martin Markham	Ordinary Shares	1	1
Brendan Markham	Ordinary Shares	<u>1</u>	<u>1</u>
		<u>3</u>	<u>3</u>

4. Approval of financial statements

The financial statements were approved and authorised for issue by the Board on 18 January 2026.