

Company Number: 142212

John Prenderville Ltd
Abridged Unaudited Financial Statements
for the financial year ended 30 April 2025

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John Prenderville Ltd
DIRECTORS AND OTHER INFORMATION

Directors

Irene Prenderville
Mark Prenderville

Company Secretary

Anthony Prenderville

Company Number

142212

Registered Office and Business Address

1 Fottrell Hall
Carpenterstown Road
Castleknock
Dublin 15
Ireland

Accountants

Leonard & Company
Chartered Certified Accountants
D5 Nutgrove Office Park
Dublin 14

John Prenderville Ltd
CHARTERED CERTIFIED ACCOUNTANTS REPORT
to the Board of Directors on the Compilation of the unaudited Abridged financial
statements of John Prenderville Ltd
for the financial year ended 30 April 2025

In accordance with our engagement letter dated 6 January 2026 and in order to assist you to fulfil your duties under the Companies Act 2014, we have compiled for your approval the abridged financial statements of the company for the financial year ended 30 April 2025 as set out on pages 5 to 6 which comprise the Statement of Financial Position and notes from the company's accounting records and information and explanations you have given to us.

This report is made solely to the Board of Directors of John Prenderville Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and its Board of Directors, as a body, for our work or for this report.

As a firm regulated by the Association of Chartered Certified Accountants our work will be carried out in accordance with the Technical Factsheet 163 Audit Exempt Companies - ACCA Accounts Preparation Report and ISRS 4410 International Standard on Related Services -Compilation Engagements. In carrying out this engagement we have complied with the ethical guidance laid down by the association relating to members undertaking the compilation of financial statements.

You have acknowledged on the Statement of Financial Position for the year ended 30 April 2025 your duty to ensure that John Prenderville Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of John Prenderville Ltd. You consider that John Prenderville Ltd is exempt from the statutory audit requirement for the financial year.

We have not been instructed to carry out an audit or a review of the abridged financial statements of John Prenderville Ltd. For this reason, we have not verified the adequacy, 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 abridged financial statements.

LEONARD & COMPANY

Chartered Certified Accountants and Statutory Auditors
D5 Nutgrove Office Park
Dublin 14

6 January 2026

John Prenderville Ltd
STATEMENT OF FINANCIAL POSITION
as at 30 April 2025

	2025	2024
	€	€
Current assets	1,422	5,202
Creditors: amounts falling due within one year	(68,482)	(68,482)
Net Current Liabilities	(67,060)	(63,280)
Total Assets less Current Liabilities	(67,060)	(63,280)
Accruals and deferred income	(2,000)	(2,000)
Net Liabilities	(69,060)	(65,280)
Capital and Reserves	(69,060)	(65,280)

The financial statements have been prepared in accordance with the micro-companies' regime and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime".

We as Directors of John Prenderville 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),

(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 financial 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 (as a micro company). 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 and the micro companies' regime.

Approved by the Directors and authorised for issue on 6 January 2026 and signed on its behalf by:

Mark Prenderville
Director

Irene Prenderville
Director

John Prenderville Ltd

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 April 2025

1. General Information

John Prenderville Ltd is a company limited by shares incorporated in Ireland

2. Summary of Significant Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Basis of preparation

The financial statements have been prepared in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council.

The company qualifies as a micro company as defined by section 280D of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Companies Act 2014 and FRS 105.

Trade and other creditors

Trade and other creditors are recognised at book value.

Taxation

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

Ordinary share capital

The ordinary share capital of the company is presented as equity.

3. Appropriation of Income Statement	2025 €	2024 €
Loss brought forward	(65,501)	(61,721)
Loss for the financial year	(3,780)	(3,780)
Loss carried forward	(69,281)	(65,501)

4. Going concern

The company ceased trading on the 5th of March 2018 and is therefore not a going concern.

5. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial year-end save, as stated above, the company ceased trading on the 5th of March 2018.

6. Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors on 6 January 2026.