

Abridged Financial Statements

Zebra Transport Limited

T/A Thor Transport

For the Year Ended 30 April 2025

Registered Number 600331

Abridged Financial Statements

Zebra Transport Limited

For the Year Ended 30 April 2025

Contents ;

Directors Statement of Responsibilities

Accountants Report – Audit Exempt

Balance Sheet

Notes to the Financial Statements

ZEBRA TRANSPORT LIMITED

Statement of Director's Responsibilities and Declaration on Unaudited Financial Statements.

General Responsibilities

The director is responsible for preparing the annual report and the financial statements in accordance with Irish law and generally accepted accounting practice in Ireland including the accounting standards issued by the Accounting Standards Board and issued by the Association of Chartered Certified Accountants.

Company law requires the director to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for the period.

The director confirms that he has complied with the above requirements in preparing the financial statements.

The director is responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure the financial statements are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising the Companies Act 2014 to 2017. He is 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 director approves these financial statements and confirms that he is 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 director confirms that to the best of his knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 30 April 2025.



Patrick Downey

Director

10/2/2026

Zebra Transport Limited

Accountants Report on the Unaudited Abridged Financial Statements to the Director of Zebra Transport Limited.

You consider that the company is exempt from an audit for the year ended 30 April 2025. You have acknowledged, on the balance sheet, your responsibilities for ensuring the company keeps accounting records which comply with Companies Act 2014 to 2017, and for preparing financial statements which give a true and fair view of the state of affairs of the company and its profit and loss for the financial year,

In accordance with your instructions, we have prepared the financial statements from the accounting records of the company and on the basis of information and explanations given by you.

We have not carried out an audit or any review, and consequently we do not express any opinion of these financial statements.


Martin Kent & Co,

Chartered Certified Accountants,

3 Westbourne Park,

Magazine Road,

Cork.

Date 10/2/2026

Zebra Transport Limited

Balance Sheet at 30 April 2025

	2025	2024	
Fixed Assets	2033		2712
Current Liabilities			
Bank	1582	11830	
Debtors	28386	30774	
	29968	42604	
Current Liabilities			
Trade Creditors	5655	2500	
Taxation	6303	8543	
	11958	11043	
Net Curren Assets	18010	31561	
Net Assets	20043	34273	
Represented by;			
Capital & Reserves	100	100	
Profit & Loss Account	19943	34173	
	20043	34273	

I, as Director of Zebra Transport Limited, state that ;

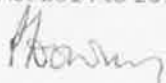
a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Acts 2014 to 2017.

b) the company is availing itself of the exemption on the grounds that the conditions specified in sec 358 are satisfied.

c) the shareholders of the company have not served a notice on the company under sec 334 (1) in accordance with sec 334 (2).

d) I 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 year and of its profit or loss for such a year and to otherwise comply with the provisions of the Companies Act 2014 to 2017 so far as they apply to the company.

e) the company has relied on the specified exemption contained in sec 352 Companies Act 2014 to 2017. It 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 prepared in accordance with sec 353 Companies Act 2014 to 2017.



Patrick Downey
Director

Date 10-Feb-26

Zebra Transport Limited
Notes to the Accounts for Year Ended 30 April 2025

Statement of 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.

1.1 Basis of preparation. The financial statements are prepared in accordance with generally accepted accounting principles under the historic cost convention and comply with financial reporting standards of the Accounting Standards Board and the Companies Act 2014 to 2017.

1.2 Cash Flow Statement. The company meets the size criteria for a small company set by sec 350 b Companies Act 2014 to 2017 and therefore , in accordance with FRSI Cash Flow Statements, it has not prepared a cash flow statement.

1.3 Turnover Policy. Turnover represents the total invoice value, excluding VAT, of sales made during the year.

2 Tangible Fixed Assets

Tangible fixed assets are stated at cost, less accumulated depreciation.

3 Fixed Assets

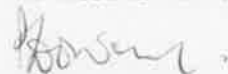
	Equipment	Trucks	Total
Opening Balance at Cost	7009	2084	9093
Depreciation			
Opening Balance	5008	1373	6381
Depreciation Charge	501	178	679
Closing Balance	5509	1551	2033
Net Book Value	1500	533	2033

4 Post Balance Sheet Events. There are no material events to report.

	2025	2024
5 Employees		
Directors	1	1

Staff	2	2
6 Directors & their interests		
Patrick Downey, Ordinary Shares of 1 Euro each	100	100
7 Shareholders Funds		
Opening Balance	34273	34142
Net profit (Loss) after Tax	-14230	131
Closing Balance	20043	34273
8 Taxation Creditors		
Vat	5288	5312
Paye/Prsi	1015	1754
Corporation Tax	0	1477
	6303	8543

9 The Accounts were approved by the Director on 10 February 2026:



Patrick Downey
Director