

Registration number 371314

FPJD Management Co Ltd

**Company Limited By Guarantee
Abridged accounts**

for the year ended 30th April 2025

FPJD Management Co Ltd
Company Limited By Guarantee

Contents

	Page
Directors and other information	1
Statement of directors' responsibilities	3
Accountants' report	4
Income and expenditure account	
Abridged balance sheet	5 - 6
Notes to the abridged financial statements	7
Including statement of accounting policies	

**FPJD Management Co Ltd
Company Limited By Guarantee**

Directors and other information

Directors	Shannen Meade Kenneth Neiland
Secretary	Shannen Meade
Company number	371314
Registered office	103 South Main St Wexford
Accountants	Michael O'Leary and Co Accountants 103 South Main St Wexford
Business address	103 South Main St Wexford

**FPJD Management Co Ltd
Company Limited By Guarantee**

Extract from the Directors' report in accordance with section 329 of the Companies Act 2014.

Directors of the company

The original report was approved by the board on 6th March 2026 and signed on its behalf by Shannen Meade and Kenneth Neiland.

FPJD Management Co Ltd
Company Limited By Guarantee

Statement of directors responsibilities and declaration on unaudited financial statements

General responsibilities

The directors are responsible for preparing the Annual 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 published by the Institute of Chartered Accountants in Ireland.

Irish Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. 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
- 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 proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising 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 as set out on pages 5 to 7 :

- 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 Michael O'Leary and Co, Accountants, all the company's accounting records and provided all the information, books or 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.

On behalf of the board

Shannen Meade
Director

Kenneth Neiland
Director

Date: 6th March 2026

**FPJD Management Co Ltd
Company Limited By Guarantee**

**Accountants' report to the Board of Directors on the
unaudited financial statements of FPJD Management Co Ltd**

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2014, we have compiled the financial statements of the company which comprise of the balance sheet and the related notes from the accounting records and information and explanations you have given to us.

We have carried out this engagement in accordance with guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of Financial Statements.

You have acknowledged on the balance sheet for the year ended 30th April 2025 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2014. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the 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 financial statements.

**Michael O'Leary and Co
Accountants**

**103 South Main St
Wexford**

6th March 2026

FPJD Management Co Ltd
Company Limited By Guarantee

Abridged balance sheet
as at 30 April 2025

	Notes	2025		2024	
		€	€	€	€
Current assets					
Debtors		4,311		4,515	
Cash at bank and in hand		1,197		733	
		<u>5,508</u>		<u>5,248</u>	
Creditors: amounts falling due within one year					
		<u>(1,816)</u>		<u>(1,784)</u>	
Net current assets			<u>3,692</u>		<u>3,464</u>
Total assets less current liabilities			3,692		3,464
Net assets			<u>3,692</u>		<u>3,464</u>
Reserves					
Other reserves			400		-
Revenue reserves account			<u>3,292</u>		<u>3,464</u>
Members' funds			<u>3,692</u>		<u>3,464</u>

The directors have relied on the specified exemption contained in Section 352 of the Companies Act 2014 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.

The directors 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 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;
- (d) they acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and to 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.

FPJD Management Co Ltd
Company Limited By Guarantee

The financial statements have been prepared in accordance with Part 6 of the Companies Act 2014 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

The abridged accounts were approved by the Board on 6th March 2026 and signed on its behalf by

.....
Shannen Meade
Director

.....
Kenneth Neiland
Director

FPJD Management Co Ltd
Company Limited By Guarantee
Notes to the abridged financial statements
for the year ended 30 April 2025

1. 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 unaudited accounts are prepared in accordance with generally accepted accounting principles under the historical cost convention, and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) .

1.2. Income policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Taxation

The yearly charge for taxation is based on the profit for the year and is calculated with reference to the tax rates applying at the balance sheet date.

2. Employees

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

3. Accounting periods

The current accounts are for a full year. The comparative accounts are for a full year.

4. Approval of financial statements

The board of directors approved these financial statements for issue on 6th March 2026.