

**GREG CRAWFORD MOTORS LIMITED**  
**(Audit Exempt Company)**  
**DIRECTORS' REPORT & FINANCIAL STATEMENTS**  
**YEAR ENDED 30 April 2025**

**Registered No. 643899**

Greg Crawford Motors Limited is a small company as defined by the Companies Act 2014 and is availing itself of the audit exemption provided for by *Chapter 15 of Part 6 of the Companies Act 2014*

## **Reports and Unaudited Financial Statements**

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**GREG CRAWFORD MOTORS LIMITED**

**Directors and Other Information**

Directors: Gregory Crawford

Secretary: Mary Crawford

Bankers: AIB Bank  
West End Retail Park  
Blanchardstown  
Dublin 15

Solicitors: Mark A Quinn Solicitors,  
Orby Chambers  
7 Coke Lane  
Smithfield  
Dublin 7

Registered Office: 25 Talbot Downs  
Old Navan Road  
Blanchardstown  
Dublin 15

Company Registration Number: 643899

## **GREG CRAWFORD MOTORS LIMITED**

### **Directors' Report**

The director presents his annual report and unaudited statutory financial statements for the year ended 30 April 2025.

### **PRINCIPAL ACTIVITIES, BUSINESS REVIEW AND FUTURE DEVELOPMENTS**

The principal activity of the company is the buying and selling of motor vehicles.

### **RESULTS AND DIVIDENDS**

The loss after tax for the financial year amounted to €124,667 (2024 Loss €19,266). The directors have not declared a final or interim dividend for the period.

### **DIRECTORS' & SECRETARY'S INTERESTS IN SHARES**

The Director and Secretary interests in shares of the company during the financial year are listed in note 6 on page 9.

### **PRINCIPAL RISKS AND UNCERTAINTIES**

The director continually reviews economic factors that affect the company's business but currently see no short term risks to the business.

### **POST BALANCE SHEET EVENTS**

There were no post balance sheet events.

### **RESEARCH AND DEVELOPMENT**

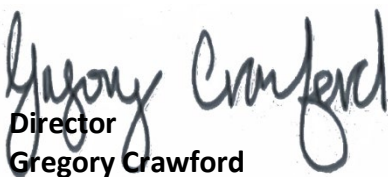
There was no research and development in the period.

### **DIRECTOR**

Mr. Greg Crawford will remain as director of the company.

### **ACCOUNTING RECORDS**

The director acknowledges his responsibilities under Sections 281 to 285 of the Companies Act 2014 to keep accounting records for the company. Our accounting records are kept at 25 Talbot Downs, Old Navan Road, Blanchardstown, Dublin 15

  
Director  
Gregory Crawford

Date: 31-01-26

## **GREG CRAWFORD MOTORS LIMITED**

### **Statement of directors' responsibilities and declaration on unaudited financial statements**

#### **General responsibilities**

The directors are responsible for preparing the annual report and the statutory financial statements in accordance with applicable law and Generally Accepted Accounting Practice in Ireland, including the Accounting Standards issued by the Financial Reporting Council.

Company law requires the directors to prepare statutory financial statements for each financial year, which give a true and fair view of the assets, liabilities and financial position of the company, as at the end of the financial year, and profit or loss, 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 statutory 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 statutory 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 and enable them to ensure that the statutory financial statements and directors report 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.

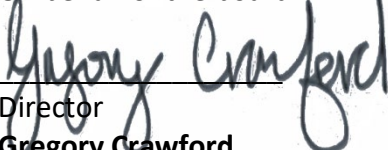
#### **Directors' declaration on unaudited financial statements**

In relation to the financial statements as set out on pages 7 to 9:

(a) the director approves these financial statements and confirm 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.

(b) 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 ending 30 April 2025.

On behalf of the board

  
Director  
**Gregory Crawford**

Date: 31-01-26

## **Accountants' Report to the Directors on the Unaudited Statutory Financial Statements of Greg Crawford Motors Limited**

We have compiled the statutory financial statements set out on pages 7 to 9 of Greg Crawford Motors Limited for the year ended 30th April 2025.

### **Respective Responsibilities of Directors and Accountants**

As described on page 5 the company's directors are responsible for the financial statements. It is our responsibility to compile the statutory financial statements of Greg Crawford Motors Limited from the accounting records, information and explanations supplied to us by the directors.

### **Scope of Work**

We compiled the statutory financial statements in accordance with the guidance contained in M14 (Revised) Compiling and reporting on statutory financial statements not subject to audit from the accounting records and information and explanations supplied to us by the directors.

We have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and, accordingly, express no opinion on the financial statements.

### **Caffco Business Planning Limited**

Date: 31-01-26

**AS AT 30 APRIL 2025**

	Notes	Current Year 2025 €	Previous Year 2024 €
<b>Fixed assets</b>			
• Tangible assets	1	8,750	11,250
<b>Current assets</b>			
• Stock	2	383,217	496,868
• Debtors	3	34,526	44,304
• Cash at bank and in hand		8,247	4,714
		<u>425,990</u>	<u>545,886</u>
<b>Creditors: amounts falling due within one year</b>	4	<u>(225,132)</u>	<u>(222,862)</u>
<b>Net current assets</b>		<u>200,858</u>	<u>323,025</u>
<b>Total assets less current liabilities</b>		<u>209,608</u>	<u>334,275</u>
<b>Capital and reserves</b>			
• Called up share capital	6	300,100	300,100
• Profit and loss account		<u>(90,492)</u>	<u>34,175</u>
<b>Shareholders Deficit</b>		<u>209,608</u>	<u>334,275</u>

I as director of Greg Crawford Motors 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,

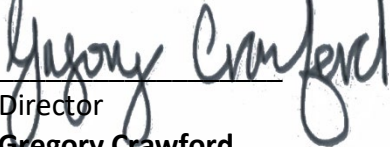
(b) the company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied,

(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 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. 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 small companies' regime.

On behalf of the board

  
 Director  
**Gregory Crawford**

Date: 31-01-26

**GREG CRAWFORD MOTORS LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**AS AT 30 APRIL 2024**

	<b>Current Year 2025</b>	<b>Previous Year 2024</b>
<b>1. Tangible Fixed Assets</b>		
	Fixtures & fittings	Fixtures & fittings
<b>Cost</b>		
Opening Balance	20,000	20,000
Additions	-	-
Disposals	-	-
Closing balance @ 30/04/25	<u>20,000</u>	<u>20,000</u>
<b>Depreciation</b>		
Opening Balance	8,750	6,250
Charge for the period at 12.5%	<u>2,500</u>	<u>2,500</u>
Closing balance @ 30/04/25	<u>11,250</u>	<u>8,750</u>
<b>Net Book Value</b>		
Closing balance @ 30/04/25	<u><u>8,750</u></u>	<u><u>11,250</u></u>

Fixtures and fittings are depreciated at 12.5% per annum on a straight line basis.

	<b>2025</b>	<b>2024</b>
	€	€
<b>2. Stocks</b>		
Stock	<u>383,217</u>	<u>496,868</u>

	<b>2025</b>	<b>2024</b>
	€	€
<b>3. Debtors &amp; Prepayments</b>		
Debtors	32,432	32,432
Other Debtors & Prepayments	2,230	2,230
Taxation	<u>(136)</u>	<u>9,642</u>
	<u><u>34,526</u></u>	<u><u>44,304</u></u>

	<b>2025</b>	<b>2024</b>
	€	€
<b>4. Creditors</b>		
Amounts falling due within one year	€	€
Payments received on account	-	0
Trade creditors	-	0
Taxation	12,447	10,838
Directors current account	202,736	203,783
Other creditors	4,014	2,106
Accruals	<u>5,935</u>	<u>6,135</u>
	<u><u>225,132</u></u>	<u><u>222,862</u></u>

**GREG CRAWFORD MOTORS LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**AS AT 30 APRIL 2024**

<b>5. Taxation</b>	<b>2025</b>	<b>2024</b>
Debtors:	€	€
Corporation tax	<u>-136</u>	<u>9,642</u>
	<u>-136</u>	<u>9,642</u>
Creditors:	€	€
VAT	879	2,302
Corporation tax	-	0
PAYE	<u>11,568</u>	<u>8,535</u>
	<u>12,447</u>	<u>10,838</u>

<b>6. Share Capital</b>	<b>2025</b>	<b>2024</b>
	€	€
<b>Description</b>	<b>No. of shares</b>	<b>Value of units</b>
Allotted, called up and fully paid		
Ordinary shares	100	€1 each 100
A Ordinary shares	300,000	€1 each <u>300,000</u>
		<u>300,100</u>
		<u>300,100</u>

The rights attaching to the ordinary and A shares are as follows:

The holders of ordinary shares shall be entitled to receive notice of, attend and vote at the AGM of the company.

The holders of the A shares shall not be entitled to receive notice of, attend and vote at the AGM of the company.

The directors' and the secretary's interests in the shares of the company are as follows:-

<b>Name</b>	<b>Class of shares</b>	<b>Number held at 30/4/25</b>
Gregory Crawford	Ordinary	100
		<u>100</u>