

Registration Number 631014

JK 2023

Abridged Accounts

for the year ended 30th June 2025

Company Information

Director	Nabeela Rehman
Secretary	Aqib Rehman
Company Number	631014
Registered Office	Beara House, Ballymount Road Lwr Walkinstown, Dublin 12
Business Address	Beara House, Ballymount Road Lwr Walkinstown, Dublin 12
Bankers	Bank Of Ireland Tralee Co Kerry

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JK 2023

**Accountants' Report on the Unaudited Financial Statements to the Director of
JK 2023**

You consider that the company is exempt from an audit for the year ended 30th June 2025. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 202 of the Companies Act 1990, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profits and loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 1 to 3 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 other review, and consequently we do not express any opinion of these financial statements.

**Biz Tax
Accountants**

**62-A Lower Clanbrassil Street
Dublin 8**

Date: 28/02/26

JK 2023

Abridged Balance Sheet
as at 30 June 2025

Notes	2025		2024	
	€	€	€	€
Current Assets				
Stocks	585,190		376,591	
Debtors	25,002		25,002	
	<u>610,192</u>		<u>401,593</u>	
Creditors: amounts falling due within one year	(181,748)		(157,563)	
Net Current Assets		<u>428,444</u>		<u>244,030</u>
Total Assets Less Current Liabilities		428,444		244,030
Creditors: amounts falling due after more than one year		(154,924)		-
Net Assets		<u>547,040</u>		<u>488,060</u>
Capital and Reserves				
Profit and loss account		273,520		244,030
Equity Shareholders' Funds		<u>(273,520)</u>		<u>(244,030)</u>

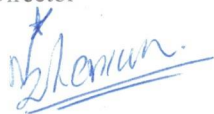
We Directors of JK Autozone Limited, States that

- the company is availing itself of the exemption provided for by chapter 15 of Part 6 of the Companies Act 2014,
- the company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,
- the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),
- 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 Companies Act 2014 relation to Financial Statements so far as they are applicable to the company,
- 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.

Date: 28th February 2026

Certified to be a true copy

Nabeela Rehman
Director



Aqib Rehman
Secretary



JK Autozone Ltd

**Notes to the Abridged Financial Statements
for the year ended 30 June 2025**

1. Accounting Policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

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

1.3. Stock

Stock is valued at the lower of cost and net realisable value.

1.4. Deferred taxation

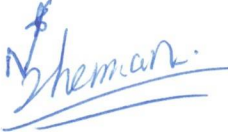
Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise.

2. Approval of financial statements

The financial statements were approved by the Board on 28 February 2026 and signed on its behalf by

Nabeela Rehman
Director

Director

A handwritten signature in blue ink, appearing to read 'Nabeela Rehman', is written over a horizontal line.