

Company registration number: 683392

Neatjet Limited

**Unaudited abridged financial statements
for the financial year ended 30 April 2025**

Neatjet Limited

Contents

	Page
Directors and other information	1
Balance sheet	2
Notes to the financial statements	3 - 4

Neatjet Limited

Directors and other information

Directors	Adam Strevens John Cunniffe
Secretary	Mike O'Reilly
Company number	683392
Registered office	Neatjet Limited Bethlehem House Glasson Athlone Co Westmeath
Business address	Bethlehem House Glasson Athlone Co Westmeath
Accountant	David O'Connell & Co 8 Coolevin Park Coosan Athlone Co Westmeath N37X5N2
Bankers	Bank of Ireland Church Street Athlone Co Westmeath

Neatjet Limited

**Balance sheet
As at 30 April 2025**

	2025 €	2024 €
Current assets	122,126	57,530
Creditors: amounts falling due within one year	<u>(21,505)</u>	<u>(16,369)</u>
Net current assets	<u>100,621</u>	<u>41,161</u>
Total assets less current liabilities	100,621	41,161
Accruals and deferred income	(1,500)	(1,500)
Net assets	<u><u>99,121</u></u>	<u><u>39,661</u></u>
Capital and reserves	<u><u>99,121</u></u>	<u><u>39,661</u></u>

We, as directors of Neatjet 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 of the Companies Act 2014 are satisfied;
- (c) the shareholders of the company have not served a notice on the company under section 334(1) of the Companies Act 2014 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 Companies Act 2014 relating to financial statements so far as they are applicable to the company; and
- (e) the company has relied on the specified exemption contained in section 352 of the Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a micro company and the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

The financial statements have been prepared in accordance with the micro companies regime.

These abridged financial statements were approved by the board of directors on 14 January 2026 and signed on behalf of the board by:

Adam Strevens
Director

John Cunniffe
Director

Neatjet Limited

Notes to the abridged financial statements Financial year ended 30 April 2025

1. General information

The financial statements comprising the Profit and Loss account, the Balance Sheet and related notes constitute the individual financial statements of Neatjet Limited for the financial year ended 30th April 2023. The company is a private company limited by shares, registered in Ireland. The address of the registered office is Neatjet Limited, Bethlehem House, Glasson, Athlone, Co Westmeath.

2. Statement of compliance

These financial statements have been prepared in accordance with FRS 105, 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

3. Accounting policies and measurement bases

Basis of preparation

The financial statements have been prepared on the historical cost basis. The financial framework that has been applied in their preparation is the Companies Act 2014 (the Act) and FRS105 - The Financial Reporting Standard applicable to the Micro-entities Regime, issued by the Financial Reporting Council and promulgated by the Institute of Chartered Accountants in Ireland. The company qualifies as a micro company for the period, as defined by section 280D of the Act, in respect of the financial year and has applied the rules of "Micro Companies Regime" in accordance with section 280E of the Act and FRS105.

The financial statements are prepared in Euro, which is the functional currency of the entity.

Turnover

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Taxation

Tax is recognised on taxable profit for the current and past periods. Tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost includes all costs of purchase, costs of conversion and other costs incurred in bringing the stocks to their present location and condition.

Neatjet Limited

Notes to the abridged financial statements (continued)
Financial year ended 30 April 2025

4. Appropriations of profit and loss account

	2025	2024
	€	€
At the start of the financial year	39,561	39,853
Profit for the financial year	139,460	71,708
Dividends paid	(80,000)	(72,000)
At the end of the financial year	<u>99,021</u>	<u>39,561</u>