

J & J BISTRO SERVICES LIMITED

UNAUDITED ACCOUNTS

For period 21st December 2024 up to 20th December 2025

J & J BISTRO SERVICES LIMITED

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1. J & J BISTRO SERVICES LIMITED

(DIRECTORS INFORMATION)

DIRECTORS:

Name : JACEK POPIELARCZYK
Address : 21 FERNHILL, NORTH CIRCULAR ROAD, LIMERICK
RADOSLAW LINK
21 FERNHILL, NORTH CIRCULAR ROAD, LIMERICK

SECRETARY DETAILS:

Name : RADOSLAW LINK
Address : 21 FERNHILL, NORTH CIRCULAR ROAD, LIMERICK

Tax Reg No: 340252OH
CRO Reg No: 606390
Business Address 21 FERNHILL, NORTH CIRCULAR ROAD, LIMERICK 19

Accountant: Joanna Accounting Services
20 Crescent Court House, Mulcair Road, Dooradoyle
Limerick V94 N8RF
TAIN No: 72449F

2. J & J BISTRO SERVICES LIMITED

(ACCOUNTANTS' REPORT)

In accordance with the engagement letter, we have compiled the accounts of J & J BISTRO SERVICES LIMITED

For the period of 21st December 2024 up to 20th December 2025, set out on pages 5-8 from the accounting records and information and explanations you have given with us.

The accounts have been compiled on the accounting basis set out in note to the accounts.

This report is made to you, in accordance with the terms of engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to you that we have done so, and state those matters we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the partners of the business, for our work, or for this report.

As described on page 9, you have approved the accounts for period mentioned above set out on pages 5 to 8 and have acknowledged your responsibility for them, for appropriateness of the accounting basis and for providing all information and explanations necessary for their compilation.

We have verified the accuracy and completeness of the accounting records or information and explanations you have given to us and we can confirm that all information is correct.

Joanna Accounting Services

15 January 2026

3. J & J BISTRO SERVICES LIMITED

(BALANCE SHEET FOR THE YEAR ENDED 20 DECEMBER 2025)

Assets	Notes	20 Dec 2025	20 Dec 2024
		€	€
Tangible Assets	1		
Land		-	-
Property		-	-
Equipment		-	-
Investments	2		
Forum Polonia Investments		-	-
Other Investments		-	-
		-	-
TOTAL FIXED ASSETS		-	-
Debtors	3		
Receivables & Prepayments		-	-
Other Debtors		-	-
Cash in hand and in Bank		-	-
		-	-
TOTAL CURRENT ASSETS		0	0
Liabilities			
Creditors:	5		
Bank Overdraft		-	-
Trade Creditors		-	-
Loans		-	-
Creditors and Accruals		-	-
PAYE/PRSI/tax		-	-
Deferred income		-	-
		-	-
CURRENT LIABILITIES		0	0
NET CURRENT ASSETS		0	0

Jacek Popielarczyk

Popielarczyk Jacek

Radoslaw Link

Link Radoslaw

4. J & J BISTRO SERVICES LIMITED

(AUDIT EXEMPTION STATEMENT)

AUDIT EXEMPTION STATEMENT

We, as directors of **J & J BISTRO SERVICES 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 s.358 are satisfied,
- (c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.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 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 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.

On behalf of the board:

Jacek Popielarczyk

Director



Radoslaw Link

Secretary



5. J & J BISTRO SERVICES LIMITED

(NOTES TO ACCOUNTS FOR THE YEAR ENDED 20 DECEMBER 2025)

Note 1 : Tangible Assets

Details of Tangible Assets at the year end

No.	Details	Cost €	Market Value €
1			
2			
3			
		-	-

Note 2 : Investments

Details of Investments held by the Parish at year end

No.	Details	Cost €	Market Value €
1			
2			
3			
		-	-

Note 3 : Debtors

Details of Prepayments

No.	Details	2025 €	2024 €
1			
2			
3			
		-	-

Details of Other Debtors

No.	Details	€	€
1			
2			
3			
		<hr/>	<hr/>
		-	-
		<hr/>	<hr/>

Note 5 : Creditors : falling due within one year**Details of Trade Creditors**

No.	Details	2025	2024
		€	€
1	Accountancy fees		
2	Revenue/tax liability		
3			
		<hr/>	<hr/>
		<hr/>	<hr/>

6. J & J BISTRO SERVICES LIMITED

(SUMMARY TO THE ACCOUNTS)

1. Accounting policies

1.1 Accounting convention

The financial information is compiled on an agreed accounting basis that:

- enables us to show the results of the company's activities for the period as well as to meet the requirements of the Taxes Consolidation Act 1997;
- The Statement of Financial Activities shows Incoming resources, Resources expended and net movement in funds; under incoming resources, income from all sources of funds are listed.

1.2 Compliance with accounting standards

The financial information is not intended to archive full compliance with the provisions of Generally Accepted Accounting Principles. Financial Report is based on actual cost-benefit analysis.

1.3 Turnover

Turnover represents the invoice value of services supplied by the company. There was no activity in this period.