

Registration number 651806

Jasin RW Limited

Abridged accounts

for the year ended 30th June 2025

Jasin RW Limited

Contents

	Page
Directors and other information	1
Extract from the Directors' report in accordance with section 329 of the Companies Act 2014	2
Statement of directors' responsibilities	3
Abridged balance sheet	4 - 5
Notes to the abridged financial statements Including statement of accounting policies	6 - 9

Jasin RW Limited

Directors and other information

Directors	Vladimir Jasin Jurgita Jasina
Secretary	Jurgita Jasina
Company number	651806
Registered office	135 Knightwood Mathews Lane Drogheda Co Louth
Business address	135 Knightwood Mathews Lane Drogheda Co Louth
Bankers	AIB Dyer Street Drogheda Co Louth

Jasin RW Limited

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

Directors' and secretary and their interests in shares of the company

The directors and secretary who served during the year and their interests in the company are as stated below:

	Ordinary shares	
	30/06/25	30/06/24
Vladimir Jasin	100	100
Jurgita Jasina	-	-
Company secretary		
Jurgita Jasina	-	-

The original report was approved by the board on 4 February 2026 and signed on its behalf by Vladimir Jasin and Jurgita Jasina.

Jasin RW Limited

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 profit or loss 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 4 to 9 :

- 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 , 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 June 2025.

On behalf of the board

Vladimir Jasin
Director

Jurgita Jasina
Director

Date: 4th February 2026

Jasin RW Limited

**Abridged balance sheet
as at 30 June 2025**

		2025		2024	
Notes	€	€	€	€	€
Fixed assets					
Tangible assets	3		47,643		18,298
Current assets					
Debtors		89,892		43,563	
Cash at bank and in hand		347,005		222,603	
		436,897		266,166	
Creditors: amounts falling due within one year					
		(55,398)		(58,205)	
Net current assets			381,499		207,961
Total assets less current liabilities			429,142		226,259
Net assets			429,142		226,259
Capital and reserves					
Called up share capital			100		100
Profit and loss account			429,042		226,159
Equity shareholders' funds			429,142		226,259

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.

The notes on pages 6 to 9 form an integral part of these financial statements.

Jasin RW Limited

The abridged accounts were approved by the Board on 4 February 2026 and signed on its behalf by

.....
Vladimir Jasin
Director

.....
Jurgita Jasina
Director

Jasin RW Limited
Notes to the abridged financial statements
for the year ended 30 June 2025

..... continued

2. Employees

Number of employees

The average monthly numbers of employees
(including the directors) during the year were:

	2025	2024
	18	18
	<u>18</u>	<u>18</u>

Employment costs

Wages and salaries
Other pension costs

	2025	2024
	€	€
Wages and salaries	615,966	612,868
Other pension costs	6,000	-
	<u>621,966</u>	<u>612,868</u>

2.1. Directors' remuneration

Remuneration and other emoluments
Pension contributions to defined contribution schemes

	2025	2024
	€	€
Remuneration and other emoluments	101,168	105,980
Pension contributions to defined contribution schemes	6,000	-
	<u>107,168</u>	<u>105,980</u>

Number of directors to whom retirement benefits
are accruing under a money purchase scheme

	-	-
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Jasin RW Limited
Notes to the abridged financial statements
for the year ended 30 June 2025

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3. Fixed assets

	Tangible fixed assets	Total
	€	€
Cost		
At 1 July 2024	28,792	28,792
Additions	37,650	37,650
At 30 June 2025	66,442	66,442
Depreciation		
At 1 July 2024	10,494	10,494
Charge for year	8,305	8,305
At 30 June 2025	18,799	18,799
Net book values		
At 30 June 2025	47,643	47,643
Cost		
At 30 June 2024	28,792	28,792
Depreciation		
At 1 July 2023	6,895	6,895
Charge for year	3,599	3,599
At 30 June 2024	10,494	10,494
Net book values		
At 30 June 2024	18,298	18,298

4. Share capital

	2025	2024
	€	€
100 Ordinary shares of €1 each	100	100
	100	100

5. Accounting periods

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

Jasin RW Limited
Notes to the abridged financial statements
for the year ended 30 June 2025

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6. Approval of financial statements

The board of directors approved these financial statements for issue on 4 February 2026.