

Registration number 446130

Brendan Jenkins Painting & Decorating Ltd

Abridged accounts

for the year ended 31st August 2025

Brendan Jenkins Painting & Decorating Ltd

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Brendan Jenkins Painting & Decorating Ltd

Directors and other information

Directors	Brendan Jenkins Noreen Jenkins
Secretary	Noreen Jenkins
Company number	446130
Registered office	Ballycullane, Rathmore, Co. Kerry.
Accountants	William M. Sheehan & Co Ballydesmond, Mallow, Co. Cork.
Business address	Ballycullane, Rathmore, Co. Kerry.
Bankers	Allied Irish Bank Church Street, Millstreet, Co. Cork.

Brendan Jenkins Painting & Decorating Ltd

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	
	31/08/25	31/08/24
Brendan Jenkins	1	1
Noreen Jenkins	1	1

The original report was approved by the board on 9 January 2026 and signed on its behalf by Brendan Jenkins and Noreen Jenkins.

Brendan Jenkins Painting & Decorating Ltd

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 5 to 10 :

- 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 William M. Sheehan & Co, Accountants, 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 31st August 2025.

On behalf of the board

Brendan Jenkins
Director

Noreen Jenkins
Director

Date: 9th January 2026

Brendan Jenkins Painting & Decorating Ltd

**Accountants' report on the unaudited financial statements to the directors of
Brendan Jenkins Painting & Decorating Ltd**

We have compiled the financial statements for the year ended 31 August 2025 set out on pages 5 to 10.

Respective responsibilities of directors and accountants

As described on page 3 the directors are responsible for ensuring that the company maintains proper accounting records and for preparing financial statements which give a true and fair view and have been properly prepared in accordance with the Companies Act 2014. You are responsible for deciding, on an annual basis, whether the company is entitled to avail of the exemption from statutory audit in accordance with Chapters 15 and 16 of Part 6 of the Companies Act 2014.

It is our responsibility to compile the financial statements of Brendan Jenkins Painting & Decorating Ltd from the accounting records, information and explanations supplied to us by the company.

Scope of work

We have compiled the financial statements in accordance with the ICAI Miscellaneous Technical Statement "Compilation of Financial Statements of Incorporated Entities" - M41 - from the accounting records, information and explanations supplied to us by the company.

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.

William M. Sheehan & Co

**Ballydesmond,
Mallow,
Co. Cork.**

Date: 9 January 2026

Brendan Jenkins Painting & Decorating Ltd

**Abridged balance sheet
as at 31 August 2025**

	Notes	2025		2024	
		€	€	€	€
Fixed assets					
Tangible assets	4		25,774		16,608
Current assets					
Debtors		1,280		7,063	
Cash at bank and in hand		53,136		40,286	
		54,416		47,349	
Creditors: amounts falling due within one year		(10,066)		(9,374)	
Net current assets			44,350		37,975
Total assets less current liabilities			70,124		54,583
Creditors: amounts falling due after more than one year			(14,029)		(6,358)
Net assets			56,095		48,225
Capital and reserves					
Called up share capital			2		2
Profit and loss account			56,093		48,223
Equity shareholders' funds			56,095		48,225

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.

Brendan Jenkins Painting & Decorating Ltd

The abridged accounts were approved by the Board on 9 January 2026 and signed on its behalf by

.....
Brendan Jenkins
Director

.....
Noreen Jenkins
Director

Brendan Jenkins Painting & Decorating Ltd
Notes to the abridged financial statements
for the year ended 31 August 2025

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2.1. Directors' remuneration

	2025	2024
	€	€
Remuneration and other emoluments	<u>45,794</u>	<u>42,578</u>

3. Transactions with directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

Brendan Jenkins	<u>-</u>	<u>1,864</u>	<u>-</u>
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Brendan Jenkins Painting & Decorating Ltd
Notes to the abridged financial statements
for the year ended 31 August 2025

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4. Fixed assets

	Tangible fixed assets	Total
	€	€
Cost		
At 1 September 2024	26,571	26,571
Additions	29,456	29,456
Disposals	(26,571)	(26,571)
At 31 August 2025	29,456	29,456
Depreciation		
At 1 September 2024	9,963	9,963
On disposals	(9,963)	(9,963)
Charge for year	3,682	3,682
At 31 August 2025	3,682	3,682
Net book values		
At 31 August 2025	25,774	25,774
Cost		
At 31 August 2024	26,571	26,571
Depreciation		
At 1 September 2023	6,642	6,642
Charge for year	3,321	3,321
At 31 August 2024	9,963	9,963
Net book values		
At 31 August 2024	16,608	16,608

Brendan Jenkins Painting & Decorating Ltd
Notes to the abridged financial statements
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5. Share capital

	2025	2024
	€	€
Authorised equity		
1,000,000 Ordinary shares of €1 each	1,000,000	1,000,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid share capital	<u> </u>	<u> </u>
Allotted and called up share capital		
Amounts presented in equity		
2 Ordinary shares of €1 each	2	2
	<u> </u>	<u> </u>

6. Accounting periods

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

7. Approval of financial statements

The board of directors approved these financial statements for issue on 9 January 2026.