

Company registration number: **643699**

LINCOLN TRANSPORT LIMITED
Unaudited Financial Statements
for the year ended 15 August 2025

LINCOLN TRANSPORT LIMITED

Unaudited Financial Statements

Year ended 15 August 2025

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LINCOLN TRANSPORT LIMITED

Directors and Other Information

Year ended 15 August 2025

Director	Paulina Pospichalova
Company secretary	My Company Cosec Limited
Registered office	S31, THE POTTERY, BAKERS POINT, POTTERY ROAD, DUN LAOGHAIRE Ireland A96EV18 Ireland

LINCOLN TRANSPORT LIMITED

Director's Report

Year ended 15 August 2025

The director presents the report and the unaudited financial statements of the company for the year ended 15 August 2025.

The company has been dormant as defined in section 365 of the Companies Act 2014 throughout the year and comparative year. It is anticipated that the company will remain dormant for the foreseeable future.

DIRECTORS

The director who served the company during the year was as follows:

Paulina Pospichalova

ACCOUNTING RECORDS

The measures taken by the director to secure compliance with the requirements of sections 281 to 285 of the Companies Act 2014 with regard to the keeping of accounting records are the implementation of necessary policies and procedures for recording transactions, the employment of competent accounting personnel with appropriate expertise and the provision of adequate resources to the financial function.

The accounting records of the company are located at S31, THE POTTERY, BAKERS POINT, POTTERY ROAD,, DUN LAOGHAIRE, Ireland, A96EV18, Ireland.

DIVIDENDS

During the year the director has not paid any interim dividends or recommended payment of a final dividend.

DIRECTOR AND SECRETARY AND THEIR INTERESTS

The director and the secretary who served at 15 August 2025 and their interests in the shares of the company as required to be recorded in the Register of Interests were as follows:

	At end of year	At start of year or on subsequent appointment
	No.	No.
Paulina Pospichalova	100	100

The director and the secretary who served at 15 August 2025, had no interests in debentures of the company.

LINCOLN TRANSPORT LIMITED

Director's Report (continued)

Year ended 15 August 2025

This report was approved by the board of directors on 31 October 2025 and signed on behalf of the board by:

Paulina Pospichalova

Director

LINCOLN TRANSPORT LIMITED

Report to the director on the preparation of the unaudited statutory financial statements of LINCOLN TRANSPORT LIMITED

Year ended 15 August 2025

As described on the balance sheet, the Board of Directors of LINCOLN TRANSPORT LIMITED are responsible for the preparation of the financial statements for the year ended 15 August 2025, which comprise the balance sheet and related notes.

You consider that the company is exempt from an audit under the Companies Act 2014.

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

LINCOLN TRANSPORT LIMITED

Balance Sheet

15 August 2025

	2025	2024
	€	€
Current assets	100	100
Net current assets	100	100
Total assets less current liabilities	100	100
Capital and reserves	100	100

The company did not trade during the current year or comparative year and has not made either a profit or a loss.

I, as director of LINCOLN TRANSPORT 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 section 358 of the Companies Act 2014 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; and
- (d) I acknowledge the obligations of the company 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.

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

LINCOLN TRANSPORT LIMITED

Balance Sheet (continued)

15 August 2025

These financial statements were approved by the board of directors and authorised for issue on 31 October 2025, and are signed on behalf of the board by:

Paulina Pospichalova

Director

Company registration number: 643699

LINCOLN TRANSPORT LIMITED

Notes to the Financial Statements

Year ended 15 August 2025

1 General information

LINCOLN TRANSPORT LIMITED is a private company limited by shares and is registered in the Republic of Ireland. The company registration number is 643699 and the address of the registered office is S31, THE POTTERY, BAKERS POINT, POTTERY ROAD,, DUN LAOGHAIRE, Ireland, A96EV18, Ireland.

2 Statement of compliance

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

3 Accounting policies

BASIS OF PREPARATION

The financial statements have been prepared under the historical cost basis.

The financial statements are prepared in euro, which is the functional currency of the company.

IMPAIRMENT

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.