

Company registration number: 351819

Kurtrans Limited

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

Kurtrans Limited

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Kurtrans Limited

Directors and other information

Directors	Michael Curtis Dolores Curtis
Secretary	Dolores Curtis
Company number	351819
Registered office	Coolroe Athy County Kildare
Business address	Coolroe Athy County Kildare
Accountants	Carbery Fingleton & Company Executive House Athy Business Campus Kilkenny Road Athy Co. Kildare
Bankers	Bank of Ireland Emily Square Athy County Kildare

Kurtrans Limited

Directors responsibilities statement

These abridged financial statements have been extracted, pursuant to section 353 of the Companies Act 2014, from the financial statements prepared under section 290 of that Act. The following is the Directors Responsibilities Statement accompanying those financial statements.

The directors are responsible for preparing the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the directors to prepare financial statements for each financial year. The directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-entities regime" issued by the Financial Reporting Council. Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end date and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- 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 ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy and to enable them to ensure that the financial statements and directors report comply with 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.

On behalf of the board

Michael Curtis
Director

Dolores Curtis
Director

Kurtrans Limited

**Balance sheet (continued)
As at 30th April 2025**

	2025 €	2024 €
Fixed assets	72,936	55,797
Current assets	47,299	24,276
Creditors: amounts falling due within one year	(54,564)	(39,540)
Net current liabilities	(7,265)	(15,264)
Total assets less current liabilities	65,671	40,533
Creditors: amounts falling due after more than one year	(31,181)	(14,432)
Accruals and deferred income	(2,100)	(2,100)
Net assets	32,390	24,001
Capital and reserves	32,390	24,001

We, as directors of Kurtrans 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) the company qualifies for the micro companies regime on the grounds that section 280D of the Companies Act 2014 is complied with and the statutory financial statements have been prepared in accordance with the micro companies regime.
 - (i) the directors acknowledge the obligations of the company, under this Act, to keep adequate accounting records and prepare financial statements which as the company qualifies for the micro companies regime and complies with the minimum requirements of the Act in relation to its financial statements is presumed, until the contrary is proved, to 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
 - (ii) otherwise comply with the provisions of the Act relating to financial statements so far as they are applicable to the company.
- (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.

Approved by the board of directors on the 5th February 2026 and signed on its behalf by:

Michael Curtis
Director

Dolores Curtis
Director

Kurtrans Limited

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

1. General information

The company is a private company limited by shares, registered in Ireland. The address of the registered office is Coolroe, Athy, County Kildare. The principal activity of the company is haulage contracting.

Basis of preparation

The financial statements have been prepared under the historical cost convention and comply with the Companies Act 2014 and the accounting standards issued by the Financial Reporting Council, specifically Financial Reporting Standard 105 - 'The Financial Reporting Standard applicable to the Micro-entities Regime' (FRS 105).

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

Financial instruments

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument.

Financial instruments are initially recognised at cost, which is the transaction price.

2. Appropriations of profit and loss account

	2025	2024
	€	€
At the start of the financial year	23,999	17,541
Profit for the financial year	8,389	6,458
At the end of the financial year	<u>32,388</u>	<u>23,999</u>

3. Directors transactions

The following directors provided interest free loans to the company during the financial year. The movements on these loans are as follows:

	Amount owing to director		Maximum in financial year
	2025	2024	
	€	€	€
Michael Curtis	<u>24,960</u>	<u>15,391</u>	<u>24,960</u>

4. Approval of financial statements

The board of directors approved these abridged financial statements for issue on 5th February 2026.