

Registration number 108298

JPF Motors LIMITED.

Abridged accounts

for the year ended 30/04/25

JPF Motors LIMITED.
Registration Number 108298
for the year ended 30/04/25

Loughanskin
Grace Park Road
Athlone

Overall Certification for Financial Statements Companies Act 2014

We hereby certify that all documents which are required under Part 6 of the Companies Act 2014 to be annexed to this annual return, have been so annexed, and that they true copies of the originals laid or to be laid before the relevant general meeting, or presented to the members.

Patrick Fox
Director

James Fox
Secretary

Date :

JPF Motors LIMITED.

Company information

Directors	Patrick Fox James Fox
Secretary	James Fox
Company number	108298
Registered office	Loughanskin Estate Gracepark Road Athlone Co. Westmeath
Accountants	Philip O'Farrell for and behalf of PT O'Farrell & Company Limited Chartered Accountants & Statutory Auditors Castlemaine Court, Dublin Road, Athlone, Co. Westmeath
Business address	Loughanskin Industrial Estate, Grace Park Road Athlone
Bankers	Ulster Bank Marydyke Street Athlone Co. Westmeath

JPF Motors LIMITED.

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JPF Motors LIMITED.

**Abridged balance sheet
as at 30/04/25**

		2025		2024	
	Notes	€	€	€	€
Fixed assets					
Tangible assets	4		25,721		25,721
Creditors: amounts falling due within one year		(14,939)		(14,939)	
Net current liabilities			(14,939)		(14,939)
Net assets			10,782		10,782
Capital and reserves					
Called up share capital	5		200		200
Profit and loss account			10,582		10,582
Shareholders' funds			10,782		10,782

These financial statements have been prepared in accordance with the Small Companies Regime

We, as Directors of JPF Motors LIMITED., state that:

(a)the company is availing itself of audit exemption - 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; and

(d)the directors 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 that financial year, and otherwise comply with the provisions of the Companies Act 2014 relating to financial statements so far as they are applicable to the company.

In preparing these abridged financial statements, the directors have relied on the exemption contained in section 352 of the Companies Act 2014 on the ground that the company is a small company and qualifies for the small companies regime and is entitled to the benefit of that exemption. These abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

Approved by the board of directors and signed on its behalf by

Patrick Fox

Director

Date 29-1-2021

James Fox

Director

The notes on pages 2 to 3 form an integral part of these financial statements.

JPF Motors LIMITED.

Notes to the abridged financial statements for the year ended 30/04/25

1. General information

The financial statements comprising the Profit and Loss Account, the Balance Sheet and the related notes constitute the individual financial statements of JPF Motors LIMITED. for the financial year ended 30/04/25.

JPF Motors LIMITED. is a private company limited by shares (registered under Part 2 of Companies Act 2014), incorporated and registered in the Republic of Ireland, (CRO number 108298). The Registered Office is Loughanskin Estate Gracepark Road Athlone which is also the principal place of business of the company. The nature of the company's operations and its principal activities are set out in the Directors' Report.

Statement of Compliance

The financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" (FRS 102), applying section 1A of that Standard. These are the first financial statements that comply with FRS 102.

Currency

The financial statements have been presented in the Euro currency (€) which is also the functional currency of the company.

2. Summary of significant Accounting policies

2.1. Basis of Accounting

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention modified to include certain items at fair value. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 (the Act) and FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland issued by the Financial Reporting Council and promulgated by the Institute of Chartered Accountants in Ireland . The company qualifies as a small company for the period, as defined by section 280A of the Act, in respect of the financial year, and has applied the rules of the 'Small Companies Regime' in accordance with section 280C of the Act and Section 1A of FRS 102.

2.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

2.3. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

JPF Motors LIMITED.

**Notes to the abridged financial statements
for the year ended 30/04/25**

..... continued

3. Employees

Number of employees

2025 2024

The average monthly numbers of employees

 - -

4. Fixed assets

**Tangible
fixed
assets
€**

Cost

At 01/05/24

25,721

At 30/04/25

25,721

Net book values

At 30/04/25

25,721

At 30/04/24

25,721

5. Share capital

2025 2024

€ €

Authorised

100,000 Ordinary shares of 2 each

200,000

200,000

Allotted, called up and fully paid

100 Ordinary shares of 2 each

200

200

6. Related party transactions

7. Approval of financial statements

The financial statements were approved by the Board on and signed on its behalf by

**Patrick Fox
Director**

**James Fox
Director**