

Company registration number: 292200

Wexford Diesel Services Ltd

Unaudited abridged financial statements

for the financial year ended 30 April 2025

Wexford Diesel Services Ltd

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Wexford Diesel Services Ltd

Directors and other information

Directors	William Lawless Margaret Lawless
Secretary	Margaret Lawless
Company number	292200
Registered office	Ardcavan Wexford
Business address	Ardcavan Wexford
Accountant	Victor Copeland 10 Arduain Greenville Lane Enniscorthy Co. Wexford
Bankers	Bank of Ireland Common Quay Street Wexford Co. Wexford

Wexford Diesel Services Ltd

Balance sheet As at 30/04/25

	2025		2024	
	€	€	€	€
Fixed assets		39,389		39,995
Current assets	581,692		571,209	
Prepayments and accrued income	4,297		5,978	
		585,989		577,187
Creditors: amounts falling due within one year		(55,631)		(50,412)
Net current assets		530,358		526,775
Total assets less current liabilities		569,747		566,770
Creditors: amounts falling due after more than one year		(14,516)		(11,021)
Accruals and deferred income		(6,049)		(2,770)
Net assets		549,182		552,979
Capital and reserves		549,182		552,979

We, as directors of Wexford Diesel Services Ltd 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) we acknowledge the company's obligations 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 financial 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; and
- (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.

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

Wexford Diesel Services Ltd

Balance sheet (continued)
As at 30/04/25

These abridged financial statements were approved by the board of directors on 16/01/26 and signed on behalf of the board by:

William Lawless
Director

Margaret Lawless
Director

Wexford Diesel Services Ltd

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

1. General information

The company is a private company limited by shares, registered in Ireland. The address of the registered office is Ardcahan, Wexford.

2. Statement of compliance

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

3. Accounting policies and measurement bases

Basis of preparation

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

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

4. Appropriations of profit and loss account

	2025	2024
	€	€
At the start of the financial year	552,976	523,397
(Loss)/profit for the financial year	(3,797)	29,579
At the end of the financial year	<u>549,179</u>	<u>552,976</u>