

Registration No: 556158

JRS Cabling Limited

Abridged accounts for the year ended 31 January 2025

# **JRS Cabling Limited**

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# **JRS Cabling Limited**

## **Company Information**

Directors: James Joseph Gray  
James Gray

Secretary: James Joseph Gray

Registered Office: Stracklevin  
Knockatllon  
Co MOnaghan

Company No: 556158

# JRS Cabling Limited

## Abridged balance sheet as at 31 January 2025

	Notes	31/01/2025 €	31/01/2024 €
<b>Fixed Assets</b>			
Tangible assets	5	11,276 ==== 11,276	8,922 ==== 8,922
<b>Current Assets</b>			
Stock	6	-	-
Debtors	7	65,078	40,880
Cash at bank and in hand		7,694	6,689
<b>Creditors: amounts falling due within one year</b>			
Creditors	8	(25,921) ====	(33,099) ====
<b>Net Current assets</b>		46,851 ====	14,470 ====
<b>Total assets less current liabilities</b>		58,127	23,392
<b>Creditors: amounts falling due after one year</b>			
Creditors		(-) ====	(-) ====
<b>Net assets</b>		58,127 ====	23,392 ====
<b>Capital and reserves</b>			
Called Up Share Capital	9	1	1
Profit and loss account		58,126 ====	23,391 ====
<b>Equity shareholders' fund</b>	10	58,127	23,392

We, as directors of JRS Cabling Limited, state that:

- The company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;
- The company is availing itself of the exemption on the grounds that the conditions specified in Section 358 are satisfied;
- The shareholders of the company have not served a notice on the company under Section 334(1) in accordance with Section 334(2);
- We acknowledge the company's obligations under the Companies Act 2014 to keep adequate accounting records and prepare Statutory 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 the Companies Act 2014 relating to Statutory Financial Statements so far as applicable to the company.

## **JRS Cabling Limited**

- e) The company has relied on the specified exemption contained in Section 352 Companies Act 2017; has done so on the grounds that it 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 Companies Act 2014.

The financial statements were approved and authorised for issue by the Board of Directors and were signed below on its behalf by:

**James Joseph Gray**  
Director

**James Gray**  
Director

**Dated: 28<sup>th</sup> December 2025**

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The notes on pages 4 to 6 form an integral part of these financial statements.

# JRS Cabling Limited

## Notes to the Financial Statements for the year ended 31 January 2025

### 1. Accounting Policies

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

#### 1.1 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

The total turnover of the company for the year has been derived from its principal activity undertaken in Europe.

#### 1.2 Tangible fixed assets and depreciation

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

Fixtures and fittings – 12.5% Straight Line  
Motor Vehicles – 20% Straight line

### 2. Employees

The average number of persons employed by the company (including executive directors) during the year were:

	31/01/2025	31/01/2024
Staff	1	1
	====	====

### 3. Directors' Remuneration

	31/01/2025	31/01/2024
	€	€
Directors salaries	58,000	62,000
	====	====

### 4. Tax on profit on ordinary activities

	31/01/2025	31/01/2024
	€	€
Current Tax	5,000	2,733
	====	====

## JRS Cabling Limited

### 5. Tangible fixed assets

	Fixtures & Fittings €	Motor vehicles €	Total €
<b>Cost</b>			
At 1 February 2024	11,283	20,919	32,202
Additions	7,288	-	7,288
Disposal	-	-	-
	=====	=====	=====
<b>At 31 January 2025</b>	<b>18,571</b>	<b>20,919</b>	<b>39,490</b>
<b>Depreciation</b>			
At 1 February 2024	11,123	12,157	23,280
Charge for the year	2,321	2,615	4,936
Disposal	-	-	-
	=====	=====	=====
<b>At 31 January 2025</b>	<b>13,444</b>	<b>14,772</b>	<b>28,216</b>
<b>Net book values</b>			
At 1 February 2024	160	8,767	8,922
	=====	=====	=====
<b>At 31 January 2025</b>	<b>5,127</b>	<b>6,147</b>	<b>11,275</b>

### 6. Stocks

	31/01/2025 €	31/01/2024 €
Finished goods and goods for resale	-	-
	=====	=====

### 7. Debtors

	31/01/2025 €	31/01/2024 €
Tax Debtors	46,844	22,646
Trade Debtors	18,234	18,234
	=====	=====
<b>Total</b>	<b>65,078</b>	<b>40,880</b>

### 8. Creditors: amounts falling due within one year

	31/01/2025 €	31/01/2024 €
Accruals	2,500	1,230
Directors Account	548	186
Corporation Tax	7,878	2,879
PAYE/PRSI	14,995	28,804
	=====	=====
<b>Total</b>	<b>25,921</b>	<b>33,099</b>

## JRS Cabling Limited

### 9. Called Up Share Capital

	31/01/2025	31/01/2024	
	€	€	
<b>Authorised</b>			
100,000 Ordinary shares of €1.00 each	100,000	100,000	
	=====	=====	
<b>Allotted, Called-Up and Fully Paid</b>			
100 Ordinary Share of €1.00 each	1	1	
	=====	=====	
<b>Current period</b>		<b>2025</b>	
Class	Number of shares	Nominal value per share	Total
Ordinary	1	€1	€1
Total share capital:			€1
		=====	=====

### 10. Controlling Interest

The shareholding is distributed equally between the directors. The directors collectively are considered to be the company's controlling party.

### 11. Capital commitments

There were no capital commitments at the year end.

### 12. Approval of financial statements

The board of directors approved these financial statements on 12<sup>th</sup> December 2025.