

AJ Coll Limited

Company Number 743206

Unaudited Abridged Financial Statements

Period Ended 15 December 2025

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Names of Directors and Other Information

AJ Coll Limited

Private Company Limited by Shares

Company Number 743206

Registered Office: 5 Elm Wood, Roslevan, Ennis. Co Clare

Director: Aidan Coll

Secretary: Deirdre Coll

Auditor: Exempt

Bankers:

Revolut Bank UAB, 2 Dublin Landings, North Dock, Dublin 1

Solicitors

Carmody & Company, Peach House, Shannon, Co. Clare

AJ Coll Limited

Abridged Balance Sheet

As at 15 December 2025

Description / as at	€ 15/12/2025	€ 15/12/2024
<u>Assets</u>		
Fixed Assets	Nil	<i>Nil</i>
Current Assets		
Cash at Bank	41	974
Creditors (Amounts Due < 1 Year)	830	1160
Net Assets	<u>871</u>	<u>2134</u>
Capital & Reserves		
Share Capital	1	1
Accruals	0	277
Retained Earnings	870	1856
Total Equity / Shareholders' funds	<u>871</u>	<u>2134</u>

On behalf of the board

Aidan Coll

Director

February 8th 2026

AJ Coll Limited

Abridged Financial Statements

Period Ended 15 December 2025

I, as the director of AJ Coll Ltd state that;

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

(b) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014

(c) the company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied

(d) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2) of the Companies Act 2014

(e) I 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 year and to otherwise comply with the provisions of the Companies Act 2014 relating to Financial Statements so far as they are applicable to the company

(f) The company has relied on the specified exemption contained in section 352 as a micro company; I have done so on the ground that the company 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.

On behalf of the board

Aidan Coll

Director

February 8th 2026

Notes to the Abridged Financial Statements

1 Basis of Preparation

The financial statements are prepared under FRS 105

2 Accounting Policies

Accounts are prepared under the historical cost convention