

R COLE CAR SALES LIMITED, T/A COLEBORN CAR SALES

REPORT OF THE DIRECTORS

The directors would hereby submit their annual report together with the unaudited accounts for the year ended 31 August 2025.

1 ACTIVITIES

The principal activity of the company was the dealership of new and second-hand cars and jeeps together with workshop servicing and repairs of same.

2 RESULTS

The results for the year are as set out on page six.

3 DIVIDENDS

The directors have declined to make a payment of dividends.

4 CURRENT DEVELOPMENTS

The directors are confident that the company will achieve a trading profit for the coming year and do not anticipate any material change in the company's activities in the foreseeable future

5 DIRECTORS

The directors as outlined on page two have served throughout the year. Their interests in the share capital of the company are as follows.

	Ord Shares
David Coleborn	100

6 EMPLOYEE WELFARE

It is the policy of the company to ensure the safety, health and welfare of the employees by maintaining a safe place and system of work.

This policy is based on the requirements of the Safety, Health & Welfare at Work Act 1989.

A detailed safety statement is on display at the company's main place of business.

7 BOOKS OF ACCOUNT

The measures taken by the directors to ensure compliance with the requirements of Section 202, Companies Act 1990 regarding accounting records are:

The implementation of necessary policies and procedures for recording transactions.

The employment of competent accounting personnel with the appropriate competencies and

The provision of adequate resources to the financial function.

The records of the company are kept at Kilcullen St, Dunlavin, Co Wicklow.