

Registration Number 305995

Tom O Connor Haulage Limited

Abridged accounts

for the year ended 30/04/25

Tom O Connor Haulage Limited

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Tom O Connor Haulage Limited

Directors and other information

Directors	Tom O Connor Annette O Connor
Secretary	Annette O Connor
Company number	305995
Registered office	Camp East Castleisland Co. Kerry
Accountants	Tadhg O Connor & Company Certified Public Accountants Coolnageragh Castleisland, Co. Kerry.
Business address	Camp East Castleisland Co. Kerry
Bankers	Allied Irish Banks plc 68 Main Street Castleisland Co. Kerry

Tom O Connor Haulage Limited

Statement of directors responsibilities and declaration on unaudited financial statements

General responsibilities

The directors are responsible for preparing the Annual Report and the Statutory financial statements in accordance with applicable Irish law and generally accepted accounting practice in Ireland including the accounting standards issued by the Financial Reporting Council.

Irish Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

The directors are responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising the Companies Act 2014.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 3 to 7 :

- The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.
- The directors confirm that they have made available to Tadhg O Connor & Company , Certified Public Accountants , all the company's accounting records and provided all the information necessary for the compilation of the financial statements.
- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 30th April 2025.

On behalf of the board

Tom O Connor
Director

Annette O Connor
Director

Date: 19th January 2026

Tom O Connor Haulage Limited

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

		2025		2024	
Notes	€	€	€	€	€
Fixed assets					
Tangible assets	3		101,074		124,127
Current assets					
Debtors		35,816		23,882	
Cash at bank and in hand		90,371		85,711	
		126,187		109,593	
Creditors: amounts falling due within one year					
	4	(27,404)		(37,089)	
Net current assets			98,783		72,504
Total assets less current liabilities			199,857		196,631
Net assets			199,857		196,631
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			199,855		196,629
Equity shareholders' funds			199,857		196,631

We as Directors of Tom O Connor Haulage Limited , state that:

- (a) the company is availing itself of the audit exemption (and the exemption shall be expressed to be "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 or 359, as appropriate 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 this Act to-
 - (i) 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
 - (ii) otherwise comply with the provisions of this Act relating to statutory financial instruments statements so far as they are applicable to this company
- (e) the company has relied on the specified exemption contained in s.352 Companies Act 2014; has done so on the grounds 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 s.353 Companies Act 2014

The abridged accounts were approved by the Board on 19/01/26 and signed on its behalf by

The notes on pages 5 to 7 form an integral part of these financial statements.

Tom O Connor Haulage Limited

.....
Tom O Connor
Director

.....
Annette O Connor
Director

Tom O Connor Haulage Limited

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

1. Statement of 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. Basis of Accounting

The Statutory financial statements have been prepared under the historical cost convention and comply with the accounting standards issued by the Financial Reporting Council, as promulgated by The Institute of Certified Public Accountants in Ireland.

1.2. Cash flow statement

The company meets the size criteria for a small company set by the Companies Act, 2014 and therefore, in accordance with FRS 1: Cash Flow Statements, it has not prepared a cash flow statement.

1.3. Turnover Policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year. Turnover is recognised when the significant risks and rewards of ownership of the goods have passed to the buyer, usually on dispatch of the goods.

1.4. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation and accumulated impairment loss. Cost includes all costs that are directly attributable to bringing the asset into working condition for its intended use.

Depreciation

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

Plant and machinery	-	15% Reducing Balance
Motor vehicles	-	20% Reducing Balance

1.5. Taxation

The yearly charge for taxation is based on the profit for the year and is calculated with reference to the tax rates applying at the balance sheet date.

Tom O Connor Haulage Limited

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

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2. Directors and secretary and their interests

The directors who served during the year and their interests in the company are as stated below:

	Ordinary shares	
	30/04/25	01/05/24
Tom O Connor	1	1
Annette O Connor	1	1
Company Secretary		
Annette O Connor	1	1

There were no changes in shareholdings between 30/04/25 and the date of signing the financial statements.

3. Fixed assets	Tangible fixed assets
	€
Cost	
At 01/05/24	195,572
Disposals	(52,000)
At 30/04/25	<u>143,572</u>
Depreciation	
At 01/05/24	71,445
On disposals	(50,335)
Charge for year	21,388
At 30/04/25	<u>42,498</u>
Net book values	
At 30/04/25	<u>101,074</u>
At 30/04/24	<u><u>124,127</u></u>

Tom O Connor Haulage Limited

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

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4. Creditors: amounts falling due within one year	2025	2024
	€	€
<i>Other creditors</i>		
Trade creditors	6,330	5,847
Directors' accounts	6,547	20,327
Accruals and deferred income	1,500	1,500
<i>Taxation creditors</i>		
Corporation tax	1,892	1,721
PAYE/PRSI	213	237
VAT	10,922	7,457
	<u>27,404</u>	<u>37,089</u>
5. Share capital	2025	2024
	€	€
Authorised equity		
100,000 Ordinary shares of 1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid equity		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>

6. Accounting Periods

The current accounts are for a full year. The comparative accounts are for a full year.

7. Approval of financial statements

The board of directors approved these financial statements for issue on 19 January 2026.