Registration Number 215512

Cummer Transport Limited

Abridged Accounts

for the year ended 30th April 2025

Cummer Transport Limited

Company Information

Directors	John Collins Patricia Collins
Secretary	Patricia Collins
Company Number	215512
Registered Office	Curry Cummer Tuam Galway
Accountants	Spectrum Accounting Services Limited Bothar na Mine Tuam Road Galway
Business Address	Curry Cummer Tuam Galway
Bank	Bank of Ireland Tuam Galway
Solicitors	Bruen Glynn & Co Dublin Road Tuam Co. Galway

Cummer Transport Limited

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Cummer Transport Limited

Directors Report

for the year ended 30th April 2025

The directors present their report and the financial statements for the year ended 30th April 2025.

Principal activity and review of the business

The principal activity of the company is the provision of haulage services

Results and dividends

The results for the year are set out on page 4 - 6.
The directors do not recommend payment of a final dividend.

Directors and their interests in Shares of the Company

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

	Ordinary Shares	
	30/04/2025	**30/04/2024**
John Collins	1	1
Patricia Collins	1	1

Safety, Health and Welfare at Work Act 1989

The well being of the company's employees is safeguarded through the strict adherence to health and safety standards. The Safety, Health and Welfare at Work Act 1989 imposes certain requirements on employers and the company has taken the necessary action to ensure compliance with the Act, including the adoption of a safety statement.

Accounting Records

The company's directors acknowledge their responsibility under Section 202 of the Companies Act 1990 to maintain proper books of accounts and records for the company. To this end the company directors employ the services of a book-keeper.

The company's books of accounts and records are held at the company's registered office.

This report was approved by the Board and signed on its behalf by

John Collins
Director

Patricia Collins
Director

Date: 16/12/2025

Cummer Transport Limited

Statement of directors responsibilities and declaration on unaudited financial statements

General Responsibilities

Company law requires the directors to prepare financial statements for each financial period 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 accounts which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure the financial statements comply with the Companies Act 2014 and all Regulations to be construed as one with those Acts.

The directors are responsible for ensuring that the company otherwise complies with the provision of those Acts relating to financial statements in so far as they are applicable to the company. The directors have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and hence prevent and detect fraud and other irregularities.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on page 4 - 6.

- the directors approve these financial statements an confirm that they responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgement underlying them. They have 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 Spectrum Accounting all of the company's accounting records and provided all the information necessary for all 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

John Collins
Director

Patricia Collins
Director

Date: 16/12/2025

Cummer Transport Limited

Accountants' Report on the unaudited financial statements to the directors of Cummer Transport Limited

We have complied the financial statements for the year ended 30th April 2025 for Cummer Transport Limited as set out on page 4.

Respective responsibilities of directors and accountants

As described in the statement of directors' responsibilities on page 2 the directors are responsible for ensuring that the company maintains proper books of account an for preparing financial statements which give a true and fair view and have been properly prepared in accordance with The Companies Acts, 2014

The Directors are responsible for deciding, on an annual basis, whether the company is entitled to avail of the exemption from statutory audit in accordance with Section 353, Companies Act, 2014

The Directors are responsible for making available to us, as and when required, all of the company's accounting records and all other relevant records and information that are necessary for the compilation of financial statements, they are also responsible for both the accuracy and completeness of the information supplied to us.

It is the accountants responsibility to compile the financial statements of Cummer Transport Limited from the accounting records, information and explanations supplied to us by the directors.

Scope of Work

In accordance with the directors instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us by the directors.

We have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and, accordingly, express no opinion on the financial statements.

Spectrum Accounting Services Limited
Bothar na Mine
Tuam Road
Galway

Date: 16/12/2025

Cummer Transport Limited

Balance Sheet
as at 30th April 2025

	Notes	2025 (€)	2024 (€)
Fixed Assets		194,038	15,139
Current Assets	3	144,395	225,294
Current Liabilities	4	95,275	119,017
Net Current Assets / (Liabilities)		49,120	106,277
Long-term Liabilities	4A	121,337	4,864
Net Assets / Liabilities		121,821	116,552
Equity Shareholders funds		121,821	116,552

The directors have relied on the specified exemption contained in Section 352 of the Companies Act 2014 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 Section 353

The directors 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 section 358 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.

(d) they acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and to 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 Companies Act 2014 relating to Financial Statements as far as they are applicable to the company.

On behalf of the board:

John Collins
Director

Patricia Collins
Director

Date: 16/12/2025

Cummer Transport Limited
Notes to the Accounts
for the year ended 30th April 2025

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified when necessary to include the revaluation of certain fixed assets.

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write of the cost or valuation less residual value of each asset over its expected useful life, as follows:

Fixed Assets	
Motor Vehicles	20.00% Straight Line
Fixture & Fittings	12.50% Straight Line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Tangible assets

	Motor Vehicles	**Fixtures & Fittings**	**Leased Motor Vehicles**	**Plant & Machinery**	**Total**
Cost	**€**	**€**	**€**		**€**
At 1st May 2024	2,236	1,077	383,322	4,006	390,641
Additions	120,283	0	131,704		251,987
Disposal	0	0	0	0	0
At 30th April 2025	122,519	1,077	515,026	4,006	642,628
Depreciation					
At 1st May 2024	1,621	403	370,472	3,006	375,502
Depr on Disposal	0	0	0	0	0
Charge for the year	24,672	134	47,781	501	73,088
At 30th April 2025	26,293	537	418,253	3,507	448,590
Net book Values					
At 30th April 2024	96,226	540	96,773	499	194,038

3. Current Assets

	2025	**2024**
Debtors	137,264	123,933
Bank	6,131	100,361
Prepayment	1,000	1,000
	144,395	225,294

Cummer Transport Limited
Notes to the Accounts
for the year ended 30th April 2025

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	2025	2024
4. Current Liabilities		
Creditors & Accruals	21,811	43,089
Vat Control	13,457	33,652
Directors Current Account	(9,217)	1,659
Credit Card	3,112	1,635
Payroll Taxes	6,961	5,843
Loan Account	4,864	11,675
Corporation Tax	2,287	2,611
Finance Commitments < 1 year	52,000	18,853
	95,275	119,017
4A. Long Term Liabilities		
Loan Account		4,864
Finance Commitments > 1 year	121,337	0
	121,337	4,864
5. Share Capital		
Authorised Equity 100,000 ordinary shares	126,974	126,974
Allotted, called up and fully paid equity		
2 ordinary shares	3	3

The financial statements were approved by the board and signed on its behalf by:

John Collins
Director

Patricia Collins
Director

Date: 16/12/2025