

**Company registration number: 334757**

**Patrick Kinsella & Son Ltd  
Trading as Patrick Kinsella & Son Ltd**

**Directors Report &  
Unaudited abridged financial statements**

**for the financial year ended 31 October 2025**

# Patrick Kinsella & Son Ltd

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**Patrick Kinsella & Son Ltd**

**Directors and other information**

**Directors** Patrick Kinsella  
Avril Kinsella

**Secretary** Patrick Kinsella

**Company number** 334757

**Registered office** Coolroe  
Kilmuckridge  
Co. Wexford

**Business address** Coolroe,  
Kilmuckridge,  
Co. Wexford.

**Accountants** Doyle Foley & Co  
'Ashwood'  
The Avenue  
Gorey  
Co.Wexford

**Bankers** Bank of Ireland,  
Main Street,  
Gorey,  
Co. Wexford

## Patrick Kinsella & Son Ltd

### Directors responsibilities statement

These abridged financial statements have been extracted, pursuant to section 353 of the Companies Act 2014, from the statutory financial statements prepared under section 290 of that Act. The following is the Directors Responsibilities Statement accompanying those financial statements.

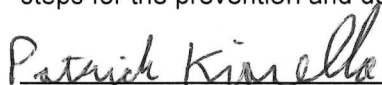
The directors are responsible for preparing the directors report and the financial statements in accordance with applicable Irish law and regulations.


Irish company law requires the directors to prepare financial statements for each financial year. Under the law, the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-entities regime" issued by the Financial Reporting Council, and promulgated by the Association of Chartered Certified Accountants. Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end date and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements and directors report comply with the Companies Act 2014. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

  
\_\_\_\_\_  
**Patrick Kinsella**  
Director

  
\_\_\_\_\_  
**Avril Kinsella**  
Director

**DATE: 29th January 2026**

Patrick Kinsella & Son Ltd

Balance sheet  
As at 31st October 2025

|  | 2025   | €        | 2024   | €        |
|--|--------|----------|--------|----------|
| Fixed assets                                   |        | 1,638    |        | 2,047    |
| Current assets                                 | 98,839 |          | 91,178 |          |
| Prepayments and accrued income                 | 548    |          | 323    |          |
|  |        | 99,387   |        | 91,501   |
| Creditors: amounts falling due within one year |        | (12,480) |        | (12,942) |
| <b>Net current assets</b>                      |        | 86,907   |        | 78,559   |
| <b>Total assets less current liabilities</b>   |        | 88,545   |        | 80,606   |
| Accruals and deferred income                   |        | (915)    |        | (915)    |
| <b>Net assets</b>                              |        | 87,630   |        | 79,691   |
| <b>Capital and reserves</b>                    |        | 87,630   |        | 79,691   |

**Patrick Kinsella & Son Ltd**

**Notes to the abridged financial statements (continued)**  
**Financial year ended 31st October 2025**

We, as directors of Patrick Kinsella & Son Ltd 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 the conditions specified in section 358 of the Companies Act 2014 are satisfied;
- (c) the shareholders of the company have not served a notice on the company under section 334(1) of the Companies Act 2014 in accordance with section 334(2);
- (d) we 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 financial year and to otherwise comply with the provisions of Companies Act 2014 relating to financial statements so far as they are applicable to the company; and
- (e) the company has relied on the specified exemption contained in section 352 of the Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a micro company and the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

The financial statements have been prepared in accordance with the micro companies regime.

These abridged financial statements were approved by the board of directors on 29th January 2026 and signed on behalf of the board by:



**Patrick Kinsella**

Director



**Avril Kinsella**

Director

Company registration number: 334757

The company is a private company limited by shares, registered in Ireland.

**Patrick Kinsella & Son Ltd**

**Notes to the abridged financial statements (continued)**  
**Financial year ended 31st October 2025**

**3. Directors transactions**

During the financial year the company entered into the following arrangements relating to loans, quasi-loans and credit transactions:

|   | <b>2025</b> | <b>2024</b> |
|---|-------------|-------------|
|   | €           | €           |
| At the start of the financial year      | 12,480      | 11,681      |
| Advances made during the financial year | -           | 799         |
|   | 12,480      | 12,480      |
| At the end of the financial year        | 12,480      | 12,480      |

Disclosure for each director or other person is as follows:

**Avril Kinsella**

Directors Loan

|   | <b>2025</b> | <b>2024</b> |
|---|-------------|-------------|
|   | €           | €           |
| At the start of the financial year      | 12,480      | 11,681      |
| Advances made during the financial year | -           | 799         |
|   | 12,480      | 12,480      |
| At the end of the financial year        | 12,480      | 12,480      |

**4. Appropriations of profit and loss account**

|   | <b>2025</b>   | <b>2024</b>   |
|---|---------------|---------------|
|   | €             | €             |
| At the start of the financial year      | 79,688        | 78,126        |
| Profit for the financial year           | 7,939         | 1,562         |
|   | 87,627        | 79,688        |
| <b>At the end of the financial year</b> | <b>87,627</b> | <b>79,688</b> |