

P J QUINLAN LIMITED

ABRIDGED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

P J QUINLAN LIMITED

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P J QUINLAN LIMITED

COMPANY INFORMATION AS AT 31 MARCH 2025

Directors:	PJ Quinlan Michael Quinlan
Secretary:	Michael Quinlan
Company Number:	354758
Registered Office:	6 John Street Cashel Co. Tipperary
Accountants:	Brian Semple & Co. Chartered Accountants Taxation Consultants 'Interlaken' Rathowen Co. Westmeath
Business Address:	6 John Street Cashel Co. Tipperary
Bankers:	Allied Irish Bank 66 Main Street Cashel Co. Tipperary

P J QUINLAN LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE UNAUDITED STATUTORY
FINANCIAL STATEMENTS OF PJ QUINLAN LIMITED**

We have compiled the financial statements set out on pages 3 to 5 for the year ended 31 March 2025.

Respective Responsibilities of Directors and Reporting Accountants

The company's directors are responsible for the financial statements. It is our responsibility to compile the financial statements of PJ Quinlan Limited from the accounting records, information and explanations supplied to us by the directors.

Scope of Work

We compiled the statutory financial statements in accordance with the guidance contained in M14 - "Compiling and reporting on statutory financial statements not subject to audit" and Financial Reporting Standard 105 - "The Financial Reporting Standard applicable to the Micro-Entities Regime", from the accounting records, 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.



Brian Semple & Co.

Chartered Accountants

Taxation Consultants

'Interlaken'

Rathowen

Co. Westmeath

31 December 2025

P J QUINLAN LIMITED

ABRIDGED BALANCE SHEET AS AT 31 MARCH 2025

	31 March 2025	31 March 2024
	€	€
Fixed Assets	122,471	134,771
Current Assets	287,288	170,816
Creditors: Amounts falling due within one year	<u>(35,771)</u>	<u>(45,711)</u>
Net Current Assets/(Liabilities)	<u>251,517</u>	<u>125,105</u>
Total Assets Less Current Liabilities	373,988	259,876
Accruals and deferred income	<u>(4,525)</u>	<u>(5,625)</u>
Net Assets/(Liabilities)	<u>369,463</u>	<u>254,251</u>
Capital and Reserves	<u><u>369,463</u></u>	<u><u>254,251</u></u>

We as directors of P J Quinlan 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 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,

P J QUINLAN LIMITED

ABRIDGED BALANCE SHEET AS AT 31 MARCH 2025

(d) The company qualifies for the micro companies regime on the grounds that section 280D of the Companies Act 2014 is complied with and the statutory financial statements have been prepared in accordance with the micro companies regime.

(i) the directors acknowledge the obligations of the company, under this Act, to keep adequate accounting records and prepare Financial Statements which as the company qualifies for the micro companies regime and complies with the minimum requirements of the Act in relation to its financial statements is presumed, until the contrary is proved, to 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 the Act relating to financial statements so far as they are applicable to the 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.

On behalf of the board

PJ Quinlan

Director

31 December 2025

Michael Quinlan

Director

31 December 2025

P J QUINLAN LIMITED

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the financial statements.

1.1 Basis of Preparation

The statutory financial statements have been prepared under the historical cost convention and comply with the accounting standards issued by the Financial Reporting Council, specifically Financial Reporting Standard 105 - "The Financial Reporting Standard applicable to the Micro-entities Regime" (FRS 105) This is the first year in which the financial statements have been prepared under FRS 105.

1.2 Turnover and Revenue Recognition

Turnover represents the total invoice value, excluding VAT, of sales made during the year.

1.3 Tangible fixed assets and depreciation

All tangible assets are stated at cost.

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

Plant and Machinery	12.5% Straight Line
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1.4 Taxation

The charge for taxation is based on the profit for the year.