

Registration number: 528641

Rush Tyre & Car Services Ltd

Annual Report and Unaudited Abridged Financial Statements

for the Financial Year Ended 31 May 2025

SP McKeown & Co Ltd
Chartered Certified Accountants, Registered Auditors & Tax Advisors
5 Lower Catherine Street
Newry
County Down
BT35 6BE

Rush Tyre & Car Services Ltd

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Rush Tyre & Car Services Ltd

Company Information

Directors	Mrs Nicola Hoare Mr Mark Hoare
Company secretary	Mrs Nicola Hoare
Registered office	Main Street Rush Co Dublin
Taxhead number	3187423GH
Accountants	SP McKeown & Co Ltd Chartered Certified Accountants, Registered Auditors & Tax Advisors 5 Lower Catherine Street Newry County Down BT35 6BE

Rush Tyre & Car Services Ltd
(Registration number: 528641)
Balance Sheet as at 31 May 2025

	Note	2025 €	2024 €
Current assets			
Debtors	3	2	2
capital and reserves			
Called-up share capital presented as equity		2	2
Shareholders' funds		2	2

We, as directors of Rush Tyre & Car Services 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 are satisfied;

(c) no notice under subsection (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company;

(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 year, and otherwise comply with the provisions of Companies Act 2014 relating to financial statements so far as they are applicable to the company.

(e) the company has relied on the exemption contained in section 352 of the Companies Act 2014 on the grounds that the company is a small company and is entitled to the benefit of that exemption. These abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abridged financial statements were approved and authorised by the Board on 11 December 2025 and signed on its behalf by:

.....
Mrs Nicola Hoare
Company secretary and director

.....
Mr Mark Hoare
Director

Rush Tyre & Car Services Ltd

Notes to the Financial Statements for the Financial Year Ended 31 May 2025

1 General information

The company is a private company limited by share capital incorporated in Republic of Ireland.

The address of its registered office is:

Main Street

Rush

Co Dublin

These financial statements were authorised for issue by the Board on 11 December 2025.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the financial years presented, unless otherwise stated.

Basis of preparation

The financial statements have been prepared in accordance with the Companies Acts 2014 and Accounting Standards issued by the Financial Reporting Council, and promulgated by the Institute of Chartered Accountants in Ireland for periods beginning before 1 January 2015. These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Going concern

trade debtors

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the company will not be able to collect all amounts due according to the original terms of the receivables.

Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

3 debtors

	2025 €	2024 €
Other debtors	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

Rush Tyre & Car Services Ltd

Notes to the Financial Statements for the Financial Year Ended 31 May 2025

4 Called-up share capital presented as equity

Authorised shares

	2025		2024	
	No.	€	No.	€
Ordinary of €1 each	<u>100,000</u>	<u>100,000</u>	<u>100,000</u>	<u>100,000</u>
Called-up share capital presented as equity		<u>-</u>		<u>-</u>
Called-up share capital presented as a liability		<u>-</u>		<u>-</u>

Allotted, called-up and fully paid shares

	2025		2024	
	No.	€	No.	€
Ordinary of €1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>
Called-up share capital presented as equity		<u>2</u>		<u>2</u>
Called-up share capital presented as a liability		<u>-</u>		<u>-</u>