

**Registration number 121179**

**Killonan Service Station Limited**

**Abridged accounts**

**for the year ended 31 March 2025**

# Killonan Service Station Limited

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## **Killonan Service Station Limited**

### **Directors and other information**

Directors	John Long Emily Long
Company number	121179
Registered office	Cloughnadromin Ballysimon Co. Limerick

## **Killonan Service Station Limited**

### **Statement of Directors' responsibilities and declaration on unaudited financial statements**

The directors made the following statement in respect of the unaudited financial statements:

#### **General Responsibilities**

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable Irish law and Generally Accepted Accounting Practice in Ireland including the accounting standards issued by the Accounting Standards Board and published by the Auditing Practices Board in the UK and Ireland.

Irish 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 confirm that they have complied with the above requirements in preparing the financial statements.

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 the financial statements are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising the Companies Act 2014 and all Regulations to be construed as one with those Acts. They are responsible for ensuring that the company otherwise complies with the provisions of those Acts relating to financial statements in so far as they are applicable to the company.

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.

Where financial statements are to be published on the web, the directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website.

#### **Directors' declaration on unaudited financial statements**

In relation to the financial statements as set out on pages 6 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 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 Kevin P. Madden & Associates Ltd , Accountants & Tax Consultants , all 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 31st March 2025.

**Killonan Service Station Limited**

On behalf of the board

**John Long**  
Director

**Emily Long**  
Director

**Date: 15th January 2026**

**Killonan Service Station Limited**

**Abridged balance sheet  
as at 31 March 2025**

		2025		2024	
Notes	€	€	€	€	
<b>Fixed assets</b>					
Intangible assets	4		65,392		65,392
Tangible assets	4		149,634		149,634
			215,026		215,026
<b>Current assets</b>					
Debtors		73		73	
Cash at bank and in hand		10,744		3,835	
		10,817		3,908	
<b>Creditors: amounts falling due within one year</b>	<b>5</b>	(38,465)		(38,497)	
<b>Net current liabilities</b>			(27,648)		(34,589)
<b>Total assets less current liabilities</b>			187,378		180,437
Called up share capital	6		200		200
Revaluation reserve			60,947		60,947
Profit and loss account			126,231		119,290
<b>Equity shareholders' funds</b>			187,378		180,437

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 the conditions specified in section 358 are satisfied

(c) no notice under section 334(1) in accordance with section 334(2) of the Companies Act 2014 been served on the company;

(d) they acknowledge the company's obligations under the Companies Act 2014, to keep proper books of account, and to prepare accounts which give a true and fair view of the state of affairs 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 the Companies Act 2014 relating to accounts so far as they are applicable to the company.

(e) they hereby certify that they have relied on the specific exemptions contained in sections 352, on the grounds that the company is entitled to the benefits of those exemptions as a small company and the abridged financial statement have been properly prepared in accordance with section 353.

The abbreviated accounts were approved by the Board on \_\_\_\_\_ 15 January 2026 and signed on its behalf by

**John Long**  
Director

**Emily Long**  
Director

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

## 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 preparation

The accounts have been prepared in accordance with accounting standards generally accepted in Ireland and Irish statute comprising the Companies Act 2014, Accounting Standards generally accepted in Ireland in preparing financial statements giving a true and fair view are those issued by the Accounting Standards Board and published by the Auditing Practices Board in the UK and Ireland.

### 1.2. Cash flow statement

The company meets the size criteria for a small company set by the Companies (Amendment) Act, 1986 and therefore, in accordance with FRS1: 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.

### 1.4. Tangible fixed assets and depreciation

#### Depreciation

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

Plant and machinery	-	15% Reducing Balance
Fixtures, fittings and equipment	-	15% Straight Line

## 2. Directors and their interests

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

	Ordinary shares	
	31/03/25	01/04/24
John Long	99	99
Emily Long	-	-

## 3. Transactions with directors

There were no related party transactions with the directors during the period.

<b>4. Fixed assets</b>	<b>Intangible assets €</b>	<b>Tangible fixed assets €</b>	<b>Total €</b>	
<b>Cost/revaluation</b>				
At 1 April 2024	65,392	173,018	238,410	
Additions	-	-	-	
	<u>65,392</u>	<u>173,018</u>	<u>238,410</u>	
At 31 March 2025	65,392	173,018	238,410	
<b>Depreciation and</b>				
At 1 April 2024	-	23,384	23,384	
At 31 March 2025	-	23,384	23,384	
	<u>-</u>	<u>23,384</u>	<u>23,384</u>	
<b>Net book values</b>				
At 31 March 2025	<u>65,392</u>	<u>149,634</u>	<u>215,026</u>	
At 31 March 2024	<u>65,392</u>	<u>149,634</u>	<u>215,026</u>	
<b>5. Creditors: amounts falling due within one year</b>			<b>2025</b>	<b>2024</b>
			<b>€</b>	<b>€</b>
<b><i>Other creditors</i></b>				
Other creditors			35,854	35,854
Accruals and deferred income			2,611	1,761
<b><i>Taxation creditors</i></b>				
Corporation tax			-	882
			<u>38,465</u>	<u>38,497</u>
<b>6. Share capital</b>			<b>2025</b>	<b>2024</b>
			<b>€</b>	<b>€</b>
<b>Authorised equity</b>				
1,000,000 Ordinary shares of €1 each			1,000,000	1,000,000
<b>Allotted, called up and fully paid equity</b>				
200 Ordinary shares of €1 each			200	200
			<u>200</u>	<u>200</u>
<b>7. Accounting Periods</b>				

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

**8. Approval of financial statements**

The financial statements were approved by the Board on \_\_\_\_\_ 15 January 2026 and signed on its behalf by

**John Long**  
**Director**

**Emily Long**  
**Director**