

Company registration number
742889

JKE Services Ltd

Abridged Financial Statements

30 June 2025

JKE Services Ltd

Directors' responsibilities statement

The directors are responsible for preparing the director's 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 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. 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 those financial statements, the directors are required to;

- select suitable accounting policies and then apply them consistently;
- make judgements and 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 the 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 that the financial statements are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising 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.

JKE Services Ltd
Registered number:
Balance Sheet
as at 30 June 2025

742889

2025

€

Current assets	46,034	
Creditors: amounts falling due within one year	(17,786)	
Net current assets		28,248
Total assets less current liabilities		28,248
Accruals and deferred income		(7,222)
Net assets		21,026

Capital and reserves 21,026

Number

Average number of employees 7

We, as directors of JKE 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 of the Companies Act are satisfied;

(c)the shareholders of the company have not served 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 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 the Companies Act 2014 relating the 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 financial statements were approved by the director's of the company on 10th February 2026 and signed by;

Joseph Kavanagh
Director

JKE Services Ltd
Notes to the financial statements
for the year ended 30 June 2025

1 General information

The company is a private company limited by shares, registered in Ireland. The address of the registered office is Ardee Road, Carrickmacross, Co Monaghan.

2 Statement of compliance

These financial statements have been prepared in compliance with FRS 105, 'The Financial Reporting Standard applicable to the Micro-entities regime.

3 Accounting policies and measurement bases

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in Euro, which is the functional currency of the entity.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets and depreciation

Tangible assets are stated at cost less accumulated depreciation and accumulated impairment loss. Cost includes all costs that are directly attributable to bringing the asset into working condition for its intended use.

Stocks

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

Taxation

The charge for taxation is based on the profit for the year and is calculated with reference to the tax rates applying at the balance sheet date.

2 Profit and loss account

	2025	
	€	
At 1 July 2024	-	
Profit for the year	20,926	
At 30 June 2025	<u>20,926</u>	<u> </u>