

Registration number 530227

Gabor Blanchardstown Auto Limited
Directors' Report and Unaudited Financial Statements
for the year ended 30 June 2025

Gabor Blanchardstown Auto Limited

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Gabor Blanchardstown Auto Limited

DIRECTORS AND OTHER INFORMATION

Directors

Gabor Huszar
Agnieszka Zawadzka

Secretary

Gabor Huszar

Company Number

530227

Registered Office

Unit 100 Slaney Road
Dublin Industrial Estate
Glasnevin, Dublin 11

Bankers

Allied Irish Bank
West End Retail Park
Blanchardstown

Gabor Blanchardstown Auto Limited
DIRECTORS' REPORT
for the year ended 30 June 2025

The directors present their report and the unaudited financial statements for the year ended 30 June 2025.

Principal Activity

The Company was incorporated in order to carry on the provision of all manner of vehicle spray painting services and body shop and to carry on all activities in relation to the aforementioned businesses.

Principal Risks and Uncertainties

In common with all companies operating in Ireland in this sector, the company faces risks and uncertainties. The Directors are putting in place controls to mitigate these risks. The directors are confident that there is a market available for its service and that with the right marketing and advertising of its service and product the company will expand.

Results and Dividends

The profit for the year after providing for depreciation amounted to €65,730.
The directors do not recommend payment of a dividend.

Directors

The current directors are as set out on page 1.
There were no changes in shareholdings between 30 June 2025 and the date of signing the financial statements.

The directors are not required to retire from the board by rotation in accordance with the articles of Association.

Future Developments

The Directors have decided to employ part time employees in the future.

Post Balance Sheet Events

There have been no significant events affecting the company since the year-end.

Charitable and political contributions

The Company did not make any disclosable political donations in the current year.

Taxation Status


The Company is a close company within the meaning of the Taxes Consolidation Act, 2014.

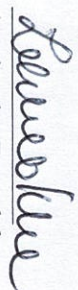
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Books of Account

To ensure that proper books and accounting records are kept in accordance with Section 202 Companies Act, 1990, the directors have employed appropriately qualified accounting personnel and have maintained appropriate computerised accounting systems. The books of account are located at 46 Park West Enterprise Centre, Lavery Avenue, Park West, Dublin 12.

This report was approved by the Board on 03 March 2026 and signed on its behalf by


Gábor Huszar
Director/Secretary


Agnieszka Zawadzka
Director

Gabor Blanchardstown Auto Limited

STATEMENT OF DIRECTORS' RESPONSIBILITIES

for the year ended 30 June 2025

The directors are responsible for preparing the Directors' 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 Financial Reporting Council.


Irish company law requires the directors to prepare financial statements giving a true and fair view of the state of affairs of the company and the profit or loss of the company for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with Irish Generally Accepted Accounting Practice (accounting standards issued by the Financial Reporting Council).

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

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent.

The directors are responsible for keeping proper books of account that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Acts 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.

Signed on behalf of the board


Gabor Huszar
Director

03 March 2026


Agnieszka Zawadzka
Director

03 March 2026


Gabor Blanchardstown Auto Limited


Profit and Loss

Date Range: 01 July 2024 - 30 June 2025

	As of 30/06/25
Turnover	
Sales	258892
Other Income	0
	258892
Cost of Sales	
Purchases	55831
	55831
	203061
Gross Profit or Loss	
Operating Expenses	
Wages and salaries	53019
Professional fees	2668
Insurances	4359
Motor & Travel	3002
Repairs & Renewals	393
Bank & Interest charges	2194
Depreciation	8162
Unit Rent & Service Charge	42218
Internet & Phone	1588
Light & Heat & utilities	15578
CCTV security system	556
Other expenses (sundry)	3594
	137331
Operating Income	65730
Profit (or Loss)	65730

On behalf of the directors


Gabor Huszar
 Secretary/Director


Agnieszka Zawadzka
 Director

Gabor Blanchardstown Auto Limited

Balance Sheet

As of: 30/06/2025

	As of 30/06/25
Fixed assets	
Asset account	43430
Current assets	
Current Account	35618
Prepayments	0
Sales Ledger	105913
	141531
Creditors due within one year	
Purchase Ledger	4899
Revenue Liability Account	19962
Other Creditors	3685
Loan Account	18280
	46806
Net current assets	94725
Total assets less current liabilities	138155
Net assets	138155
Capital and reserves	
Retained earnings	90410
Shareholders' funds	(9769)
Net Income	57514
	138155

I/We, as director(s) of Gabor Blanchardstown Auto Limited 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 s.358 are satisfied,
- (c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.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 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,

*(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:



Gabor Huszar

Secretary/ Director

Date: 03/03/2026



Agnieszka Zawadzka

Director

Date: 03/03/2026

Gabor Blanchardstown Auto Limited

Notes the financial statements
for the year ended 30 June 2025

1. PERIOD OF THE FINANCIAL STATEMENTS

The comparative figures relate to the 12-month period ended 30 June 2025.

2. GOING CONCERN

The shareholders are of the opinion that the going concern basis is appropriate. The shareholders will continue to support the business as and when required.

3. TURNOVER

The turnover of the year has been derived from:

	2025	2024
	€	€
Republic of Ireland	<u>258,892</u>	<u>222,312</u>
	<u>258,892</u>	<u>222,312</u>

4. OPERATING PROFIT (LOSS)

	2025	2024
	€	€
	<u>65,730</u>	<u>67,645</u>

5. TAX ON PROFIT ON ORDINARY ACTIVITIES

	2025	2024
	€	€
Corporation tax at 12.5%	<u>8,216</u>	<u>8,465</u>

6. TANGIABLE FIXED ASSETS

EQUIPMENT

Cost b/fwd	47,820	
Additions	<u>3,772</u>	

As at 30 June 2025

51,592

Accum. Depreciation (12.5%)
Depreciation charged for current year (12.5 %)

7,690
472

As at 30 June 2025

8,162

Net book value

43,430

7. CURRENT ASSETS

	2025	2024
Current account	35,618	19,411
Sales Ledger	<u>105,913</u>	<u>59,290</u>
	<u>141,531</u>	<u>78,701</u>

8. CREDITORS

	2025	2024
	€	€
Purchase Ledger (rent & utilities)	4,899	3,675
Other Creditors- Net Wages Account	3,685	0
Revenue Account		
CT Liability Account (current)	8,216	8,456
ER Paye/Prsi Account	3,095	554
VAT Account	8,651	9,938
Loan Account	<u>18,260</u>	<u>24,162</u>
	<u>46,806</u>	<u>45,785</u>

9. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	2025	2024
	€	€
Opening shareholders' funds	(10,674)	238
Closing shareholders' funds	<u>(9,769)</u>	<u>(10,674)</u>
	<u>(9,769)</u>	<u>(10,674)</u>

10. APPROVAL OF FINANCIAL STATEMENTS

The financial statements were approved and authorised for issue by the board of directors on 03 March 2026.