

Jaspford Limited

COMPANIES REGISTRATION OFFICE NUMBER : 624939

Un-Audited Abridged Financial Statements

for the year ended

31st March 2025

CERTIFICATE:

We hereby certify that all documents which are required under Part 6 of the Companies Act 2014 to be annexed to this annual return, have been so annexed, and that they are true copies of the originals laid or to be laid before the relevant general meeting, or presented to the members.

Director

Kevin Mc Loughney

Date: 24.02.2026

Jaspford Limited

Un-Audited Abridged Financial Statements

Year Ended 31st March 2025

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Jaspford Limited

Un-Audited Abridged Financial Statements

for the year ended 31st March 2025

Directors and Other Information

DIRECTORS:

Kevin Mc Loughney

SECRETARY:

Thomas Foley

REGISTERED OFFICE:

7a Carrickbrennan Road
Monkstown
Co.Dublin. A9440N7

ACCOUNTANTS:

M. J. Mc Guirk & Co.,
Chartered Accountants,
7a Carrickbrennan Road,
Monkstown,
Co. Dublin.

Jaspford Limited
 Un-Audited Abridged Financial Statements
 Balance Sheet for the year ended 31st March 2025

	<u>31.03.2025</u>	<u>31.03.2024</u>
	€	€
Called up share capital not paid	<u>0</u>	<u>0</u>
Fixed Assets	0	0
Current Assets	645,395	1,157,747
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(3,497)	180,805
Net Current Assets	<u>648,892</u>	<u>976,942</u>
Total Assets less Current Liabilities	<u>648,892</u>	<u>976,942</u>
Creditors: amounts falling due after more than one year	98,637	459,656
Provision for liabilities	0	0
Accruals	43,450	7,450
Net assets	<u>506,805</u>	<u>509,836</u>
Capital and Reserves	<u>506,805</u>	<u>509,836</u>

We, as Directors of Jaspford 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 obligation 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 as a Micro Company; and 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.

and authorised for issue on the _____

They were signed on its behalf by:

Kevin Mc Loughney Director

Date: 24.02.2026

Notes to the Abridged Financial Statements

for the year ended 31st March 2025

1. Accounting Policies

The company's registered office is: 7a Carrickbrennan Road Monkstown Co.Dublin. A9440N7

The company is a limited liability company incorporated in the Republic of Ireland

and its company registration number is 624939

The significant accounting policies adopted by the Company and applied consistently are as follows:

2. Basis of preparation

The Financial Statements are prepared on the going concern basis, under the historical cost convention and comply with the financial reporting standards of the Financial Reporting Council and promulgated by Chartered Accountants Ireland including 'The Financial Reporting Standard applicable to the Micro-Entities Regime – 'FRS 105', the Companies Act 2014.

The financial statements are prepared in Euros which is the functional currency of the company.

True and fair view override

The company has adopted the layout in line FRS105. This is a departure from the requirements of company law. As a result a true and fair view has been invoked.

3. Movement on Profit and Loss Reserves

	0	0
	<u>31.03.2025</u>	<u>31.03.2024</u>
	€	€
Profit and Loss reserves brought forward at the start of the year	509,715	(1,499)
Profit / (Loss) for the Financial Period	(3,030)	511,214
Dividend declared and paid	0	0
Dividend declared but unpaid at period end included in creditors	0	0
Transfer (to)/from other reserves	0	0
Prior year adjustment	0	0
Purchase / redemption of own shares	0	0
	0	0
Profit and loss reserve at the end of year	<u><u>506,685</u></u>	<u><u>509,715</u></u>