

LANDLORD RESOLUTION SERVICES LIMITED

Reports and unaudited financial statements

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LANDLORD RESOLUTION SERVICES LIMITED

Directors and other information

Director: Mike O'Reilly, Beechlawn, Ballinasloe, Co. Galway

Secretary: Anita O'Reilly, Beechlawn, Ballinasloe, Co. Galway

Bankers: Bank of Ireland, Main St., Ballinasloe, Co. Galway

Registered Office: Beechlawn, Ballinasloe, Co. Galway H53 TX98.

Company registered number: 612043

Balance sheet as at 31/08/2025

	Current year 2025 €	Previous Year 2024 €
Fixed assets	0.00	0.00
Current assets		
Cash at bank and in hand	100.00	100.00
Current Liabilities		
Creditors: amounts falling due within one year	(0.00)	(0.00)
Net current assets (liabilities)	(0.00)	(0.00)
Total assets less current liabilities	100.00	100.00
Funded by:		
Creditors: amounts falling due after more than one year	0.00	0.00
Capital and reserves		
Called up share capital	100.00	100.00
Profit and loss account	(0.00)	(0.00)
Capital Employed	100.00	100.00

- We, as Directors of LANDLORD RESOLUTION SERVICES 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 (as a micro company); 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

Mike O'Reilly

Anita O'Reilly

1st February 2026

MIKE O'REILLY
Director

ANITA O'REILLY
Secretary

Date

LANDLORD RESOLUTION SERVICES LIMITED

General information and Accounting Policies

The financial statements are prepared in accordance with the micro entity regime and under the historical cost convention. The accounts are presented in euro. The significant accounting policies adopted are set out below.

Tangible fixed assets are stated at cost less accumulated depreciation. No depreciation is provided on freehold land. The charge for depreciation on other assets is calculated to write down cost to their estimated residual values by equal instalments over the expected useful lives, which are as follows:

Freehold Buildings	50 years
Plant and machinery	4 to 10 years
Motor vehicles	8 years
Office Furniture	5 to 10 years

All financial instruments are at transaction cost less impairment.

Directors loans are at nominal value.

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction or at a contracted rate. The resulting monetary assets and liabilities are translated at the balance sheet rate or the contracted rate and the exchange differences are dealt with in the profit and loss account.

Stocks are stated at the lower of cost and net realisable value. In the case of finished goods and work in progress, cost is identified as the aggregate cost of raw material, direct labour and the attributable proportion of direct production overheads. Net realisable value is based on normal selling price, less further costs expected to be incurred to completion and disposal.

Tangible fixed assets acquired under finance leases are included in the balance sheet at their equivalent capital value and are depreciated over the shorter of the lease term and their useful lives. The corresponding liabilities are recorded as a creditor and the interest element of the finance lease rentals is charged to the profit and loss account on an annuity basis. Operating lease rentals are charged to the profit and loss account on a straight-line basis over the lease term.

Deferred tax is not provided for.

Pension benefits for employees are met by payments to a defined contribution pension fund.

Contributions are charged to the profit and loss account in the year in which they fall due.

Capital government grants received are shown as deferred income and credited to the profit and loss account by instalments on a basis consistent with the depreciation policy of the

relevant assets. Revenue grants are credited to the profit and loss account to offset the matching expenditure.

Turnover represents net sales to customers and excludes value added tax.

Notes to the Financial Statements

Guarantees and other financial commitments

There were no guarantees or capital commitments at the year end.

Directors loans, credit and guarantees

There were no loans or credit arrangements/guarantees on behalf of the directors during the financial year.

Security

There is no security held in relation to the banking facilities.

Dividend

No dividend was paid by the company during the year.

Reserves

	31/8/2025	31/8/2024
Opening reserves	0	0
Profit (Loss) for the year	0	0
Closing reserves	0	0

Approval of financial statements

These financial statements were approved by the board of directors and authorised for issue on the date shown below and are signed on that day on behalf of the board by

Mike O'Reilly

Anita O'Reilly

1st February 2026

MIKE O'REILLY
Director

ANITA O'REILLY
Secretary

Date

LANDLORD RESOLUTION SERVICES LIMITED

**Overall Certificate
For Financial Statements
Section 347 (2)(b), Companies Act 2014**

Company Name: Landlord Resolution Services Limited
Company Number: 612043

Financial Period: 1 September 2024 to 31st August 2025

CERTIFICATE:

We hereby certify that all financial statement 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, or information extracted from the originals, laid or to be laid before the relevant general meeting, or presented to the member(s).

Mike O'Reilly

Anita O'Reilly

1st February 2026

MIKE O'REILLY
Director

ANITA O'REILLY
Secretary

Date