

Registration Number 432955

Paul Cullivan Quantity Surveying Ltd

Abridged Accounts

For the Year end 30th June 2025

Paul Cullivan Quantity Surveying Ltd

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Paul Cullivan Quantity Surveying Limited

Directors & Other Information

Directors	Paul Cullivan Michael Cullivan
Secretary	Paul Cullivan
Company Number	432955
Registered Office	Blackbull Crosskeys Co Cavan
Business Address	Blackbull Crosskeys Co Cavan
Bankers	Bank of Ireland Main Street Cavan Co Cavan

Paul Cullivan Quantity Surveying 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. They are responsible for ensuring that the company otherwise complies with the provisions of the Act 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.

Directors' Declaration on unaudited financial statements.

In relation to the financial statements on pages 4 – 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 been prepared on the going concern basis on the grounds that the company will continue in business.
- 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 30th June 2025.

On Behalf of the Board



Paul Cullivan

Director



Michael Cullivan

Director

Date: 19 March 2026

Paul Cullivan Quantity Surveying Ltd

Balance Sheet

As at 30 June 2025

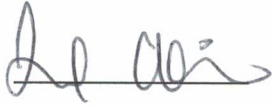
		2025		2024	
Notes	€	€	€	€	€
Fixed Assets					
Tangible Assets	3		0		0
Current Assets					
Debtors		716		250	
Cash at Bank and in Hand		<u>2,925</u>		<u>3,471</u>	
		3,641		3,721	
Creditors: amounts falling					
Due within one year	4	<u>(0)</u>		<u>(0)</u>	
Net Current Assets			<u>3,641</u>		<u>3,721</u>
Net Assets			<u>3,641</u>		<u>3,721</u>
 Capital & Reserves 5					
Called up Share Capital			100		100
Profit and Loss Account			3,541		3,621
Equity Shareholders' Funds			<u>3,641</u>		<u>3,721</u>

The directors of Paul Cullivan Quantity Surveying Ltd state the following:

- (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 is complied with
- (c) No notice under subsection (1) of section 334 has in accordance with subsection (2) of that section been served on the company, and
- (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; The 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



Paul Cullivan (Director)



Michael Cullivan (Director)

Date: 19 March 2026

Paul Cullivan Quantity Surveying Ltd
Notes to the Abridged Financial Statements
For the year ended 30th June 2025

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 financial statements have been prepared on the going concern basis and 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 and in accordance with FRS 18: Accounting Policies.

1.2 Cash Flow Statement

The company meets the size criteria for a small company set by the Companies Act 2014 and therefore, in accordance with FRS1: Cashflow Statements, it has not prepared a cash flow statement.

1.3 Turnover Policy

Turnover represents total invoice value, excluding Value Added Tax, of sales made during the year.

1.4 Tangible Fixed Assets and Depreciation

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

Fixtures, Fittings & Equipment	15% Straight Line
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1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. Directors and their interests

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

	Ordinary Shares	
	30/06/25	30/06/24
Paul Cullivan	90	90
Michael Cullivan	10	10

3. Fixed Assets

Tangible Fixed Assets	€	
Cost 1 July 2024	9,810	
Additions	0	
Cost 30 June 2025	<u>9,810</u>	
Less Depreciation at 1 July 2024	9,810	
Charge for the Year	<u>0</u>	
Depreciation at 30 June 2025	<u>9,810</u>	
Net Book Value 30 June 2024	0	
Net Book Value 30 June 2025	<u>0</u>	

4. Creditors Amount Falling Due within One Year

Other Creditors	2025	2024
	€	€
Other Creditors	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

5. Share Capital

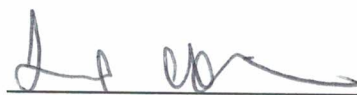
	2025	2024
	€	€
Authorised Equity		
100,000 Ordinary Shares of €1 each	<u>100,000</u>	<u>100,000</u>
Allotted called up and fully paid		
100 ordinary shares of €1 each	<u>100</u>	<u>100</u>

6. Accounting Periods

The current accounts are for a full year.

7. Approval of Financial Statements

The financial statements were approved by the Board on the 19th March 2026 and signed on its behalf by



Paul Cullivan
Director



Michael Cullivan
Director