

Registration Number 405940

AWELD ENGINEERING LIMITED
Unaudited Financial Statements
for the year ended 31st July 2025

AWELD ENGINEERING LIMITED

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AWELD ENGINEERING LIMITED

NAMES OF DIRECTORS AND OTHER INFORMATION

COMPANY REGISTRATION NUMBER: 405940

NAME OF DIRECTORS: Aidan Reilly

SECRETARY AND REGISTERED OFFICE: Sinead Kennelly
Crocklusty,
Shercock,
Co Cavan

BANKERS: Bank of Ireland
Bailieborough,
Co Cavan

SOLICITORS Mel Kilrane & Co.

AWELD ENGINEERING LIMITED

Extract from Directors report in accordance with section 329 of the Companies Act 2014

The directors of the company's interests in shares of the company during the financial year are as follows;

Aidan Reilly: 100 Ordinary shares

On behalf of the board

Aidan Reilly

Date: 31st January 2026

AWELD ENGINEERING LIMITED

ABRIDGED BALANCE SHEET

As at 31st July 2025

	Notes	2025 €	2024 €
Fixed Assets			
Tangible Assets	4	-	-
Current Assets			
Stocks		30,000	30,000
Debtors and prepayments		1,466	1,466
Cash at bank and in hand		181	523
		<u>31,647</u>	<u>31,989</u>
Creditors: amounts falling due within one year		(168,458)	(169,357)
Net Current Assets		<u>(136,811)</u>	<u>(137,368)</u>
Creditors: amounts falling due after more than one year		-	-
NET ASSETS		<u>(136,811)</u>	<u>(137,368)</u>
Capital and Reserves			
Called up share capital	5	100	100
Profit and loss account		(144,157)	(144,714)
Grants		7,246	7,246
Equity shareholders' funds		<u>(136,811)</u>	<u>(137,368)</u>

We, as director(s) of Aweld Engineering 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

Aidan Reilly
Director

AWELD ENGINEERING LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31st July 2025

1. ACCOUNTING POLICIES

a) Accounting Convention

The financial statements have been prepared under the historical cost convention. All amounts are stated in Euro.

The Company has taken advantage of the exemption in FRS 1 from the requirement to produce a cashflow statement because it is a small company.

b) Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

c) Tangible Fixed Assets and Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its useful life as follows:

Fixture, Fittings and equipment	- 12.5 % reducing balance
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2. Turnover

The total turnover of the company for the year was derived from the company's principal activity wholly undertaken in Ireland.

3. Continuing Operations

The financial statements have been prepared on the basis that the Company has only continuing operations in accordance with the companies (Amendment) Acts 1983 and 1986

AWELD ENGINEERING LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31st July 2025

4. Tangible fixed assets

	2025	2024
	€	€
Cost		
At 1 st August 2024	82,515	82,515
Additions	-	-
Disposals	-	-
	<u>82,515</u>	<u>82,515</u>
At 31 st July 2025	<u>82,515</u>	<u>82,515</u>
Depreciation		
At 1 st August 2024	82,515	82,515
Charge for year	-	-
Disposals	-	-
	<u>82,515</u>	<u>82,515</u>
At 31 st July 2025	<u>82,515</u>	<u>82,515</u>
Net book value		
At 31 st July 2025	<u>-</u>	<u>-</u>
At 31 st July 2024	<u>-</u>	<u>-</u>

5. Share Capital

	2025	2024
	€	€
Authorised		
100,000 ordinary shares of €1 each	<u>100,000</u>	<u>100,000</u>
Issued, allotted and fully paid		
100 ordinary shares of €1 each	<u>100</u>	<u>100</u>

Aidan Reilly
Director