

MICRO COMPANY - AUDIT EXEMPT  
ABRIDGED COMPANIES ACT ENTITY FINANCIAL STATEMENTS

**Connect Force Limited**  
**516056**  
**Unaudited Financial Statements**  
**Year: 31 December 2025**

# Contents of Financial Statements

Connect Force Limited  
31 December 2025

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# Company Information

Connect Force Limited  
31 December 2025

## **Directors**

Dermot Knight

Paul Daly

Brendan O'Sullivan

**Company Secretary** Dermot Knight

**Company Number** 516056

## **Registered Office and Business Address**

Landscape House

Baldonnell Business Park

Baldonnell

Dublin 22

# Balance Sheet

Connect Force Limited  
31 December 2025

|                                | 2025        | 2024        |
|--------------------------------|-------------|-------------|
|                                | €           | €           |
| Called up share capital        | 6.00        | 6.00        |
| Fixed Assets                   | -           | -           |
| Current Assets                 | -           | -           |
| Prepayments and Accrued Income | -           | -           |
| Creditors due within 1 year    | (55,149.42) | (54,628.00) |
| Net current assets liabilities | (55,149.42) | (54,628.00) |
| Total assets less liabilities  | (55,143.42) | (54,622.00) |
| Creditors due after 1 year     | -           | -           |
| Provisions for liabilities     | -           | -           |
| Accruals and deferred income   | -           | -           |
| Total net assets liabilities   | (55,143.42) | (54,622.00) |
| Capital and reserves           | (55,143.42) | (54,622.00) |

The company did not redeem or hold shares on its behalf during the period noted above

*We the directors of Connect Force Limited state that;*

- (a) These financial statements have been prepared in accordance with the micro companies regime
- (b) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014”
- (c) the company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied
- (d) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2) of the Companies Act 2014
- (e) 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 the Companies Act 2014 relating to Financial Statements so far as they are applicable to the company
- (f) The company has relied on the specified exemption contained in section 352 as a micro company; We have done so on the ground 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 section 353.

On behalf of the board

Dermot Knight  
Director  
16/03/2026

Paul Daly  
Director  
16/03/2026

# Notes to the Financial Statements

Connect Force Limited  
31 December 2025

## 1. Accounting Policies

The financial statements of the company for the year ended 31 December 2025 have been prepared on the going concern basis and in accordance with FRS 105 “The Financial Reporting Standard for Micro-Entities applicable in the UK and Republic of Ireland” (FRS 105).

### *Basis of preparation*

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council. The company qualifies as a micro company as defined by section 280D of the Companies Act 2014 in respect of the financial year, and has applied the rules of the ‘Micro Companies Regime’ in accordance with section 280E of the Companies Act 2014 and FRS 105.

- Tangible assets are stated at cost
- Trade and other creditors are stated at cost
- Tax is calculated using the tax rates and laws that have been enacted at the Balance Sheet date.
- The currency applied throughout is Euro. Where spend or revenue is denominated in a currency other than Euro, it is translated at the rate of exchange on the date of transaction. Any assets or liabilities in a currency other than Euro are translated at the rate of exchange on the date of the
- The ordinary share capital of the company is presented as equity

## 2. Going Concern

The company incurred a loss during the year ended 31 December 2025 and has negative reserves at 31 December 2025. The creditors are loans from the Directors. The loans are interest free and repayable on demand. However, the Directors have indicated that they will not seek repayment of these loans until such time as the company is in a position to repay these and therefore the financial statements are prepared on a going concern basis. The financial statements include no adjustments to write assets down to their recoverable amounts or to provide for the costs associated with a cessation of trade, should the company be unable to continue as a going concern.

## 3. Approval of Financial Statements

The financial statements were approved by the board on 16 March 2026