

CRO NUMBER 522177

BRADAN ENGINEERING SERVICES LIMITED

ABRIDGED ACCOUNTS

FOR YEAR ENDED 31ST DECEMBER 2025

BRADAN ENGINEERING SERVICES LIMITED

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BRADAN ENGINEERING SERVICES LIMITED

DIRECTORS AND OTHER INFORMATION

DIRECTORS: Justin Sammon
Niamh Cadogan

SECRETARY: Justin Sammon

REGISTERED OFFICE: An Clochar
Ramsgrange
Co. Wexford

REGISTERED NUMBER: 522177

INCORPORATED: 3rd June 2014

BUSINESS ADDRESS: An Clochar
Ramsgrange
New Ross
Co. Wexford.

STATEMENT OF DIRECTOR'S RESPONSIBILITIES AND DECLARATION OF UNAUDITED FINANCIAL STATEMENTS

General Responsibilities:

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 the profit or loss of that company for that period.

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 that the financial position of the company and to enable them to ensure that the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Acts, 1963 to 2014 and all Regulations to be construed as one with those Acts. They are also responsible for ensuring that the company otherwise complies with the provisions of those Acts relating to financial statements in so far as they are applicable to the Company. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and hence to prevent and detect fraud and other irregularities.

Director's declaration on unaudited financial statements:

In relation to the financial statements as set out on page 3.

- ** 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 31st December 2025.

On behalf of the board:

Justin Sammon
Director

Niamh Cadogan
Director

14th February 2026

BRADAN ENGINEERING SERVICES LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 2025

	2025	2024
<u>FIXED ASSETS:</u>		
Tangible Assets	37,327	3,153
<u>CURRENT ASSETS:</u>		
Trade and Sundry Debtors	22,128	2,349
Cash on Hand and at Bank	111,116	83,593
	133,244	85,942
<u>CURRENT LIABILITIES:</u>		
Creditors and Accruals	-2,920	-2,710
Revenue Commissioners	-29,071	-29,649
Directors Current Accounts	-21,272	-15,483
	-53,263	-47,842
<u>LONGTERM LIABILITIES (1-5 YEARS):</u>		
Finance Lease	-24,150	0
TOTAL NET ASSETS	€93,158	€41,253
<u>FINANCED BY:</u>		
Share Capital	100	100
Retained Reserves	93,058	41,153
	€93,158	€41,253

We the directors of Bradan Engineering Services Limited state that:

(a) the company is availing itself of the exemptions 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 are satisfied

(c) 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

(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 the Companies Act Financial Statements so far as they are applicable to the company.

(e) The company has relied on the specified exemption contained in Section 352;. 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 prepared in accordance with section 353.

On behalf of the board:

Justin Sammon (Director/Secretary)

Niamh Cadogan (Director)

14th February 2026

BRADAN ENGINEERING SERVICES LIMITED

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

ACCOUNTING POLICIES:

Accounting Convention:

The financial statements are prepared under the historical cost convention.

Turnover:

All turnover was earned in the Irish Republic and is shown net of VAT.

Tangible Fixed assets and depreciation:

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

Office Equipment	20.0%	Straight Line Basis
Workshop Equipment	12.5%	Straight Line Basis

Employees and Remuneration:

There was one full time director and one part time employed during the period covered by the accounts.

Cash flow statement:

The company meets with the size criteria for a small company set by the Companies (Amendment) Act, 1986 and therefore, in accordance with FRSI: Cash flow statements, it has not prepared a cash flow.