

Company registration number: 482526

Denham Consulting Limited

Unaudited abridged financial statements

for the financial year ended 31 March 2025

Denham Consulting Limited

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Denham Consulting Limited

Directors and other information

Directors Mr. Anthony Denham
Mr Soul Allen
Ms Mary Jane Denham

Secretary Anthony Denham

Company number 482526

Registered office Hopewell
Glen Road
Aughrim
Co. Wicklow

Business address Hopewell
Glen Road
Aughrim
Co. Wicklow

Accountant Victor Copeland
10 Arduain
Greenville Lane
Enniscorthy
Co. Wexford

Bankers Bank of Ireland
Rathdrum
Co. Wicklow

Denham Consulting Limited

Balance sheet As at 31/03/25

	2025 €	2024 €
Fixed assets	24,001	30,140
Current assets	230,674	185,579
Creditors: amounts falling due within one year	(114,032)	(117,918)
Net current assets	<u>116,642</u>	<u>67,661</u>
Total assets less current liabilities	140,643	97,801
Creditors: amounts falling due after more than one year	(6,770)	-
Accruals and deferred income	(7,850)	(6,200)
Net assets	<u><u>126,023</u></u>	<u><u>91,601</u></u>
Capital and reserves	<u><u>126,023</u></u>	<u><u>77,839</u></u>

We, as directors of Denham Consulting 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 section 358 of the Companies Act 2014 are satisfied;
- (c) the shareholders of the company have not served a notice on the company under section 334(1) of the Companies Act 2014 in accordance with section 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 financial 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; and
- (e) the company has relied on the specified exemption contained in section 352 of the Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a micro company and the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

The financial statements have been prepared in accordance with the micro companies regime.

These abridged financial statements were approved by the board of directors on 22/12/25 and signed on behalf of the board by:

Mr. Anthony Denham
Director

Ms Mary Jane Denham
Director

Denham Consulting Limited

Notes to the abridged financial statements Financial year ended 31/03/25

1. General information

The company is a private company limited by shares, registered in Ireland. The address of the registered office is Hopewell, Glen Road, Aughrim, Co. Wicklow.

2. Statement of compliance

These financial statements have been prepared in accordance with FRS 105, 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

3. Accounting policies and measurement bases

Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in Euro, which is the functional currency of the entity.

4. Appropriations of profit and loss account

	2025	2024
	€	€
At the start of the financial year	77,739	27,173
Profit for the financial year	48,184	50,566
At the end of the financial year	<u>125,923</u>	<u>77,739</u>