

LINEAR SHEET METAL LIMITED

Abridged Accounts 31st December 2025

LINEAR SHEET METAL LIMITED

COMPANY INFORMATION

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LINEAR SHEET METAL LIMITED

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Directors:	Breda Fitzsimmons Albert Fitzsimmons
Secretary:	Albert Fitzsimmons
Registered Office:	Keepers Cottage 3 Dublin Road Leixlip Co Kildare
Company number :	503212
Accountants:	Keepers & Procedures (Ireland) Limited Keepers Cottage 3 Dublin Road Leixlip Co Kildare

LINEAR SHEET METAL LIMITED

Financial Statements

Accountants Report

In accordance with instructions given to us, we have prepared without carrying out an audit, the accounts from the accounting records of Linear Sheet Metal Limited and from the information and explanations supplied to us.

Keepers & Procedures Ireland
3 Dublin Road
Main Street
Leixlip
Co Kildare

Date: 02/03/2026

LINEAR SHEET METAL LIMITED

BALANCE SHEET

FOR THE YEAR ENDED 31st December 2025

	Notes	€	2025 €
FIXED ASSETS			
Tangible Assets	2		<u>298,196</u>
Current Assets			
Debtors		137,550	
Cash at Bank and in hand		213,121	
		<u>350,671</u>	
Current Liabilities (in one year)			
Trade Creditors		112,600	
Tax Creditors		25,655	
Directors Loan		9,462	
Accruals		1,650	
		<u>149,367</u>	
Net Current liabilities			<u>201,304</u>
			<u>499,500</u>
Creditors: amounts falling due after more than one year			<u>50,290</u>
Total assets less current liabilities			<u>449,210</u>
Capital and Reserves			
Capital			436,003
Other Reserves			0
Shares			100
Net Income			13,107
Total Shareholders Funds			<u>449,210</u>

We, as Directors of LINEAR SHEET METAL 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,

....continued

(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:



Director Breda Fitzsimmons
Dated 02/03/2026



Secretary Albert Fitzsimmons
Dated 02/03/2026

LINEAR SHEET METAL LIMITED

NOTES TO THE ACCOUNTS (CONTINUED) *FOR THE YEAR ENDED 31st December 2025*

1 Accounting Policies

The following accounting policies are applied consistently in dealing with items which are considered material in relation to the financial statements:

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

The financial statements are prepared under the historical cost convention.

1.3 Tangible fixed assets and depreciaton

All Assets	12.5% per annum reducing balance
Premises	4% per annum reducing balance

LINEAR SHEET METAL LIMITED

NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31st December 2025

2 Tangible fixed assets

	Motor Vehicles	Equipment	Office Furniture/Equip	Commercial Premises	Total
	€	€	€		€
Cost					
At 31 December 2024	168,599	191,108	16,282	257,940	633,929
Additions	-	7,433	1,003	10,240	18,676
Disposals	-	-	-	-	-
At 31 December 2025	168,599	198,541	17,285	268,180	652,605
Depreciation					
At 31 December 2024	120,708	113,237	10,861	64,657	309,463
Charge for the year	18,544	9,269	618	18,515	46,946
At 31 December 2025	139,252	122,506	11,479	83,172	356,409
Net book value					
At 31 December 2025	29,347	76,035	5,806	185,008	296,196
At 31 December 2024	47,891	77,871	5,421	193,283	324,466

Bicycle 2000

LINEAR SHEET METAL LIMITED

NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31st December 2025

Directors and Secretaries Interest in Shares

The directors and secretary who held office at the 31st December 2025 had no interest other than those below in the shares in, (or debentures or loan stock of) the company (or group companies):

Name of Director	Description of Instrument	Interest at end of year	Interest at beginning of year or date of appointment (If later)
Breda Fitzsimmons	Ordinary Shares	50	50
Albert Fitzsimmons	Ordinary Shares	50	50