

Synergy Training & Consulting Limited
Company Registered No: 444359

Directors Report & Financial Statements
For the Year Ended 31st December 2025

SYNERGY TRAINING & CONSULTING LIMITED

Year Ended 31st December 2025

Reports and unaudited financial statements

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SYNERGY TRAINING & CONSULTING LIMITED

Year Ended 31st December 2025

Directors and other information

Directors:	Glenn Mehta Shawn Oelofse
Secretary:	Glenn Mehta
Accountants:	Williams & Co. Chartered Certified Accountant Incorporated Public Accountants Pembroke Hall 38 / 39 Fitzwilliam Square Dublin 2
Bankers:	AIB Gorey Main Street Gorey Co. Wexford
Solicitors:	None appointed
Registered office:	Camolin Park Camolin Enniscorthy County Wexford
Company registered number:	444359

SYNERGY TRAINING & CONSULTING LIMITED

Year Ended 31st December 2025

Statement of directors' responsibilities and declaration on unaudited financial statements

General responsibilities

The directors are responsible for preparing the Annual Report and the Financial Statements in accordance with applicable law and Generally Accepted Accounting Practice in Ireland, including the accounting standards issued by the Accounting Standards Board.

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 of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements in the going concern basis unless it is inappropriate to presume that the company will continue business

The directors are responsible for keeping proper books of account that disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Acts 2014. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included in the company's website. Legislation in Ireland governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Continued overleaf...

SYNERGY TRAINING & CONSULTING LIMITED

Year Ended 31st December 2025

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 6 to 10:

- (a) 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.
- (b) 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 ending 31st December 2025.

On behalf of the board;



GLENN MEHTA

Director



SHAWN OELOFSE

Director

Date: 7th February 2026.

SYNERGY TRAINING & CONSULTING LIMITED

Year Ended 31st December 2025

Synergy Training & Consulting Limited
Year Ended 31 December 2025

Balance Sheet	As On 31-Dec-25 EUR	As On 31-Dec-24 EUR
<u>FIXED ASSETS</u>		
Tangible Fixed Assets	-	-
Financial Assets	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
<u>CURRENT ASSETS</u>		
Debtors & Prepayments	-	-
Bank	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
<u>LIABILITIES DUE WITHIN ONE YEAR</u>		
Creditors & Accruals	20	20
PAYE / PRSI Account	-	-
VAT Account	-	-
Wages & Salaries Account	-	-
Corporation Tax Due	-	-
Directors' Current Account	11,089	15,477
Pension Liability	-	-
	<hr/>	<hr/>
	11,089	15,477
	<hr/>	<hr/>
NET CURRENT ASSETS	(11,089)	(15,477)
	<hr/>	<hr/>

SYNERGY TRAINING & CONSULTING LIMITED

Year Ended 31st December 2025

LIABILITIES DUE AFTER ONE YEAR

Term Loans	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
NET ASSETS	(11,089)	(15,477)
	<hr/>	<hr/>

FINANCED BY:

Share Capital Account	200	200
Current Year Profit / (Loss) after Tax	(11,089)	(15,677)
	<hr/>	<hr/>
	(11,289)	(15,677)
	<hr/>	<hr/>


SYNERGY TRAINING & CONSULTING LIMITED

Year Ended 31st December 2025

We, as Directors of Synergy Training & 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 satisfies the conditions specified in section 358 of the Companies Act 2014;
- (c) no notice under subsection (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company;
- (d) we acknowledge the obligations of the company, under this Act, to:
 - (i). 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
 - (ii). otherwise comply with the provisions of this Act relating to financial statements so far as they are applicable to the company;
- (e) The company has relied upon 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 properly prepared in accordance with section 353.

On behalf of the board;



GLENN MEHTA

Director



SHAWN OELOFSE

Director

Date: 7th February 2026.

SYNERGY TRAINING & CONSULTING LIMITED

Year Ended 31st December 2025

NOTES TO THE ACCOUNTS

1. Accounting Policies

- (i). The accounts are prepared using the historical cost convention.
- (ii). Fixed assets are shown at cost less depreciation.
- (iii). Depreciation is charged on the straight-line basis at the following rates:
Office Equipment - 12.5%
- (iv). Currency: the financial statements are stated in euro.
- (v). The company is a close company within the meaning of taxation legislation.

2. Share Capital

Authorised

The company's authorised share capital is 1,000,000 ordinary shares of €1 each.

Issued

The company's issued share capital is 200 ordinary shares of €1 each.

3. Capital Commitments

The company had no capital commitments at the balance sheet date, either contracted or authorised but not contracted.

4. Contingent Liabilities

The company had no contingent liabilities at the balance sheet date.

5. Creditors

<i>Included in Creditors Due Within One Year</i>	2025	2024
	€	€
VAT	Nil	Nil
PAYE & PRSI	Nil	Nil
Corporation Tax	Nil	Nil
	<hr/>	<hr/>
<i>Creditors Due After One Year</i>	Nil	Nil
	<hr/>	<hr/>

SYNERGY TRAINING & CONSULTING LIMITED

Year Ended 31st December 2025

6. Fees and Expenses Paid to Directors in the Year

Fees	Nil
Expenses	€3,986.

Date of Approval by Board: 7th February 2026.