

189891

**SPEEDLINK EXPRESS LIMITED**

**REPORT AND ABRIDGED UNAUDITED FINANCIAL STATEMENTS**  
**For the year ended 28 February 2025**

**SPEEDLINK EXPRESS LIMITED**

**DIRECTORS AND OTHER INFORMATION**

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**Directors**

**Bertram Moore  
Carol Moore**

**Secretary and registered office**

**Bertram Moore  
Newtown Commons  
The Ward  
Co.Meath**

**Company registered number**

**189891**

**Solicitors**

**T P O' Reilly  
20 Sandymount Green  
Dublin 4**

**Bankers**

**Bank of Ireland  
Ashbourne  
Co.Meath**

**Accountants**

**A.Eivers & Co  
2 Kennedy Drive  
Longford  
Co.Longford.**

**SPEEDLINK EXPRESS LIMITED**

**STATEMENT OF DIRECTORS' RESPONSIBILITIES AND  
DECLARATION ON UNAUDITED FINANCIAL STATEMENTS  
For the year ended 28 February 2025**

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**General responsibilities:**

Company law requires the directors to prepare financial statements for each financial year 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 year.

In preparing those 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 on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which 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 1963 to 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.

**Directors' declaration on unaudited financial statements:**

In relation to the financial statements as set out on pages 2 to 4:

The directors approve these financial statements and confirm that they are responsible for them. 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 28 February 2025.

On behalf of the board:

**Bertram Moore**  
Director & Secretary  
Date:06 May 2025

**Carol Moore**  
Director:  
Date:06 May 2025

**ACCOUNTING POLICIES**For the year ended 28 February 2025

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**Basis of preparation**

The unaudited financial statements have been prepared in accordance with accounting standards generally accepted in Ireland and Irish statute comprising the Companies Acts 1963 to 2014. Accounting Standards generally accepted in Ireland in preparing financial statements giving a true and fair view are those issued by the Accounting Standards Board.

The unaudited financial statements have been prepared under the historical cost convention modified to include the revaluation of certain fixed assets and financial instruments, and in accordance with applicable accounting standards.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement because it is a small company.

**Going concern assumption**

These financial statements are prepared on a going concern basis because the Directors have undertaken to provide continuing financial support so that Speedlink Express Ltd is able to pay its debts as and when they fall due.

**Cash flow statement**

The company meets the size criteria for a small company set by the Companies (Amendment) Act ,1986 and therefore, in accordance with FRS1: Cash flow statements , it has not prepared a cash flow statement.

**Fixed assets**

Fixed assets are stated at cost less accumulated depreciation.

Depreciation is calculated on a straight line basis to write off the cost less estimated residual value of fixed assets, over their expected useful lives at the following annual rates:

Fixtures & Fittings	12.5%	Straight Line
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**Sales**

Sales are stated in the profit and loss account at invoice value exclusive of value added tax.

**Debtors**

Known bad debts are written off and specific provision is made for any amounts the collection of which is considered doubtful.

**Stocks**

Stocks are stated at the lower of cost and net realisable value.

Net realisable value is based on normal selling price, less further costs expected to be incurred to completion and disposal.

**Deferred tax**

Deferred tax is provided under the liability method on timing differences which arise because certain items are dealt with in different periods for taxation purposes.

**BALANCE SHEET**  
**At 28 February 2025**

	Note	2025 €	2024 €
<b><u>Fixed assets</u></b>			
Tangible owned assets		0	0
		<u>0</u>	<u>0</u>
<b><u>Current assets</u></b>			
Debtors & Prepayments		0	0
Closing Stock		0	0
Cash and bank		3,439	3,439
		<u>3,439</u>	<u>3,439</u>
Creditors: amounts falling due within one year	1	0	0
		<u>0</u>	<u>0</u>
Net current (liabilities)/ assets		3,439	3,439
		<u>3,439</u>	<u>3,439</u>
Total assets		3,439	3,439
Creditors: amounts falling due after one year		-222,828	-222,828
		<u>-222,828</u>	<u>-222,828</u>
Net (Liabilities)		-219,389	-219,389
		<u>-219,389</u>	<u>-219,389</u>
<b><u>Represented by</u></b>			
<b><u>Capital and reserves</u></b>			
Called up share capital	2	127	127
Revenue reserve		-219,516	-219,516
		<u>-219,516</u>	<u>-219,516</u>
Equity Shareholders Funds		-219,389	-219,389
		<u>-219,389</u>	<u>-219,389</u>

We, as Directors of Speedlink Express Ltd, state that:  
the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;  
the company satisfies the conditions specified in Section 358 of the 2014 Act;  
the shareholders of the company have not served notice on the company under section 334 (1) in accordance with section 334(2) of the Companies Act 2014.

we acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and to prepare accounts which give a true and fair view of the state of affairs 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 accounts so far as they are applicable to the company;

we have relied on the specified exemption contained in Section 352 of the Companies Act 2014 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 section 353.

Director:  
Bertram Moore  
Date:06 May 2025

Director:  
Carol Moore  
Date:06 May 2025

## SPEEDLINK EXPRESS LIMITED

## NOTES ON THE ABRIDGED UNAUDITED FINANCIAL STATEMENTS

For the year ended 28 February 2025

**1 Creditors due within one year**

	2025	2024
	€	€
<b>This amount includes:</b>		
Paye & U.S.C	-	-
Prsi	-	-
VAT	-	-
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**2 Called up share capital**

	Authorised	Issued
	€	€
Shares of €1.269738 each		
At 28 February 2025 and 2024	126,974	126.97
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**3 Directors shareholdings and related transactions**

	2025	2024
Bertram Moore	99	99
Carol Moore	1	1