Registration number 439080

T. Nolan Electrical Ltd

Abridged accounts

for the year ended 30th June 2025

T. Nolan Electrical Ltd

Contents

T. Nolan Electrical Ltd

Directors and other information

Directors	Thomas Nolan Olivia Nolan
Secretary	Olivia Nolan
Company number	439080
Registered office	Mountpleasant Crosspatrick Co. Kilkenny
Accountants	FDC Accountants Accountants and tax advisors Main Street Templemore Co. Tipperary
Business address	Mountpleasant Crosspatrick Co. Kilkenny
Bankers	Allied Irish Banks 4A The Square Rathdowney Co. Laois
Solicitors	P.P. Ryan & Co. Solicitors Rathdowney Co. Laois

T. Nolan Electrical Ltd

Extract from the Directors' report in accordance with section 329 of the Companies Act 2014.

Directors' and secretary and their interests in shares of the company
The directors and secretary who served during the year and their interests in the company are as stated below:

	Ordinary shares	
	30/06/25	**30/06/24**
Thomas Nolan	1	1
Olivia Nolan	-	-

The original report was approved by the board on 25 February 2026 and signed on its behalf by Thomas Nolan and Olivia Nolan.

T. Nolan Electrical Ltd

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 Irish law and generally accepted accounting practice in Ireland including the accounting standards issued by the Financial Reporting Council and published by the Institute of Chartered Accountants in Ireland.

Irish Company law requires the directors to prepare financial statements for each financial year. Under the law, the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" issued by the Financial Reporting Council. Under company law, the directors must no approve the financial statements unless they are satisfied that they 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 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 are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising the Companies Act 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 4 to 8 :

- 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 they have made available to FDC Accountants, all the company's accounting records and provided all the information, books or documents necessary for the compilation of the financial statements.

- 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 30th June 2025.

On behalf of the board

Thomas Nolan

Thomas Nolan
Director

Olivia Nolan.

Olivia Nolan
Director

Date: 25th February 2026

T. Nolan Electrical Ltd

Abridged balance sheet
as at 30 June 2025

	Notes	2025 €	2025 €	2024 €	2024 €
Fixed assets					
Tangible assets	3		44,450		47,906
Current assets					
Stocks		2,300		5,525	
Debtors		28,171		34,000	
Cash at bank and in hand		38,769		13,960	
		69,240		53,485	
Creditors: amounts falling due within one year		(27,756)		(25,991)	
Net current assets			41,484		27,494
Total assets less current liabilities			85,934		75,400
Net assets			85,934		75,400
Capital and reserves					
Profit and loss account			85,934		75,400
Equity shareholders' funds			85,934		75,400

The directors 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.

The directors 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 Section 358 is complied with;

(c) no notice under subsection (1) of Section 334 has, in accordance with subsection (2) of that section, been served on the company;

(d) they acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and to 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.

The abridged accounts were approved by the Board on 25 February 2026 and signed on its behalf by

Thomas Nolan .... Olivia Nolan ....

Thomas Nolan
Director

Olivia Nolan
Director

1. Statement of accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

1.1. Basis of preparation

The unaudited accounts have been prepared in accordance with accounting standards generally accepted in Ireland and the Companies Act 2014. Accounting Standards generally accepted in Ireland in preparing financial statements giving a true and fair view are those issued by the Financial Reporting Council.

1.2. Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible assets and depreciation

Tangible assets are stated at cost less accumulated depreciation and accumulated impairment loss. Cost includes all costs that are directly attributable to bringing the asset into working condition for its intended use.

Depreciation

Depreciation is provided on all tangible assets, at rates calculated to write off the cost less estimated residual value, of each asset systematically over its expected useful life, as follows:

Fixtures, fittings and equipment	-	12.5% Straight Line
Motor vehicles	-	12.5% Straight Line

1.4. Stock

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all costs incurred in the normal course of business in bringing the product or service to its present location and condition.

Raw materials, consumables and goods for resale are valued at purchase cost on a first-in, first-out basis.

1.5. Taxation

The yearly charge for taxation is based on the profit for the year and is calculated with reference to the tax rates applying at the balance sheet date.

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2. Employees

Number of employees

	2025	2024
The average monthly numbers of employees (including the directors) during the year were:		
	2	2

Employment costs	2025	2024
	€	€
Wages and salaries	44,319	60,916
Social insurance costs	792	2,909
	45,111	63,825

2.1. Directors' remuneration

	2025	2024
	€	€
Remuneration and other emoluments	35,348	33,173
Pension contributions to defined contribution schemes	5,233	4,683
	40,581	37,856
Number of directors to whom retirement benefits are accruing under a money purchase scheme	-	-

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3. Fixed assets

	Tangible fixed assets €	Total €
Cost		
At 1 July 2024	70,095	70,095
Additions	2,997	2,997
At 30 June 2025	73,092	73,092
Depreciation		
At 1 July 2024	22,189	22,189
Charge for year	6,453	6,453
At 30 June 2025	28,642	28,642
Net book values		
At 30 June 2025	44,450	44,450
Cost		
At 30 June 2024	70,095	70,095
Depreciation		
At 1 July 2023	16,110	16,110
Charge for year	6,079	6,079
At 30 June 2024	22,189	22,189
Net book values		
At 30 June 2024	47,906	47,906

4. Accounting periods

The current accounts are for a full year. The comparative accounts are for a full year.

5. Approval of financial statements

The board of directors approved these financial statements for issue on 25 February 2026.