

PROHOST LIMITED

(Company Registration Number: 609594)

ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 December 2024

Prepared under FRS 105
The Financial Reporting Standard applicable to the
Micro-entities Regime

DRAFT — For filing with the Companies Registration Office

PROHOST LIMITED

Company Information

Director:	Timothy Gratton
Secretary:	David Roberts
Company Number:	609594
Tax Reference:	3494809RH
Registered Office:	Moonhill Cottage, Drumnagah, Inagh, Clare, V95 K2N6, Ireland
Bankers:	Bank of Ireland, Ennis, Co Clare
Principal Activity:	Web hosting services
Accounting Standard:	FRS 105 — Micro-entities Regime

PROHOST LIMITED

Directors' Report

for the financial year ended 31 December 2024

The director presents his report together with the financial statements of the company for the financial year ended 31 December 2024.

Principal Activity

The principal activity of the company is the provision of web hosting services. There were no significant changes in the nature of these activities during the year.

Results and Dividends

The profit for the financial year after providing for corporation tax amounted to 10,054 (2023: loss of 11,077). The director does not recommend the payment of a dividend.

Directors

The director who served during the financial year was Timothy Gratton.

Future Developments

The company intends to continue its present activities. Revenue has reduced from prior years and the company is operating with reduced activity.

Events After the Balance Sheet Date

There have been no significant events affecting the company since the year end.

Statement on Relevant Audit Information

The company qualifies for audit exemption under Section 360 of the Companies Act 2014 as a micro company. The director has elected to avail of this exemption.

Accounting Records

The director is responsible for ensuring that adequate accounting records as outlined in Sections 281 to 285 of the Companies Act 2014 are kept by the company. The accounting records are maintained at the company's registered office at Moonhill Cottage, Drumnagah, Inagh, Clare, V95 K2N6.

On behalf of the board:

Timothy Gratton

Director

Date: ____/____/____

PROHOST LIMITED

Balance Sheet

as at 31 December 2024

	2024 €	2023 €
FIXED ASSETS		
Tangible assets	-	413
CURRENT ASSETS		
Debtors	52,517	-
Cash at bank and in hand	-	31,247
	39,637	31,247
CREDITORS: amounts falling due within one year		
Trade and other creditors	(20,158)	(14,646)
Accruals and deferred income	-	(486)
NET CURRENT ASSETS	19,479	16,115
TOTAL ASSETS LESS CURRENT LIABILITIES	19,479	16,528
Directors' current account	(26,199)	
NET ASSETS	26,582	16,528
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	26,482	16,428
SHAREHOLDERS' FUNDS	26,582	16,528

The company has availed of the exemption in Section 352 of the Companies Act 2014 from the requirement to annex a profit and loss account to these abridged financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Approved by the board on ____/____/_____ and signed on its behalf by:

Timothy Gratton

Director

PROHOST LIMITED

Notes to the Financial Statements

for the financial year ended 31 December 2024

1. General Information

Prohost Limited is a private company limited by shares incorporated in Ireland (Company Number: 609594). The registered office is Moonhill Cottage, Drumnagah, Inagh, Clare, V95 K2N6. The principal activity is web hosting services.

2. Accounting Policies

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Turnover: Revenue is recognised when hosting services are delivered to customers.

Tangible fixed assets: Depreciated over their useful lives. Computer equipment: 3 years straight-line. All assets were fully depreciated at the balance sheet date.

3. Staff Costs

	2024 €	2023 €
Employee salary (operational work abroad)	18,000	-
Director emoluments	-	9,600
Subsistence	18,000	-
	36,000	9,600

The average number of employees during the year was 1 (2023: 1).

4. Audit Exemption

The company qualifies as a micro company under Section 280D of the Companies Act 2014 and has availed of the audit exemption under Section 360. The director acknowledges his responsibility for ensuring that the company keeps adequate accounting records and for preparing financial statements that give a true and fair view.

5. Approval of Financial Statements

The financial statements were approved by the board on ____/____/_____.