

Company Number: 650902

Padraig Harrington Building Services Ltd
Abridged Unaudited Financial Statements
for the financial year ended 30 June 2025

Padraig Harrington Building Services Ltd

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Padraig Harrington Building Services Ltd
DIRECTOR AND OTHER INFORMATION

Director	Padraig Harrington
Company Secretary	PSC Company Secretarial Ltd
Company Number	650902
Registered Office and Business Address	Aughanna Stradbally Castlegregory Co. Kerry
Accountants	PSC Accountants & Advisors 2nd Floor, Riverside House Fels Point, Dan Spring Road Tralee Co Kerry

Padraig Harrington Building Services Ltd

BALANCE SHEET

as at 30 June 2025

	2025	2024
	€	€
ASSETS		
Current assets	100	100
	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES		
Equity	100	100
	<u>100</u>	<u>100</u>

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

I as Director of Padraig Harrington Building Services Ltd, state that -

(a) the company is availing itself of the audit exemption provided for by Chapter 16 of Part 6 of the Companies Act 2014;

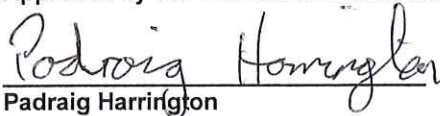
(b) the company is availing itself of the exemption on the grounds that the conditions specified in section 365(2) are satisfied;

(c) I 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 financial year and to otherwise comply with the provisions of the Companies Act 2014 relating to financial statements so far as they are applicable to the company;

(d) I hereby certify that I have relied on the specific exemption contained in section 365 Companies Act 2014 on the grounds that the company is entitled to the benefits of that exemption as a dormant company;

(e) the company has relied on the specified exemption contained in section 352 Companies Act 2014 (as a micro company). The company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014 and the micro companies' regime.

Approved by the Director and authorised for issue on 25 November 2025 :



Padraig Harrington
Director

Padraig Harrington Building Services Ltd

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 June 2025

1. General Information

The financial statements comprising the Profit and Loss Account, the Balance Sheet and the related notes constitute the individual financial statements of Padraig Harrington Building Services Ltd for the financial year ended 30 June 2025.

Padraig Harrington Building Services Ltd is a company limited by shares incorporated and registered in Ireland. The registered number of the company is 650902. The registered office of the company is Aughanna, Stradbally, Castlegregory, Co. Kerry.

Currency

The financial statements have been presented in Euro (€) which is also the functional currency of the company.

2. Summary of Significant Accounting Policies

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

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council.

The company qualifies as a micro company as defined by section 280D of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Companies Act 2014 and FRS 105.

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the financial year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Balance Sheet date. Deferred tax is not recognised.

Financial Instruments

Share Capital of the Company

Ordinary Share Capital

The ordinary share capital of the company is presented as equity.

Cash and cash equivalents

Cash consists of cash on hand. Cash equivalents consist of short term highly liquid investments that are readily convertible to known amounts of cash that are subject to an insignificant risk of change in value.

3. Financial commitments and guarantees

The company had no financial commitments or guarantees as at 30 June 2025.

4. Appropriation of Profit and Loss Account

	2025 €	2024 €
Profit brought forward	-	-
Profit carried forward	-	-

5. Contingent liabilities

There were no contingent liabilities as at 30 June 2025.

6. Directors loans

During the accounts period the director did not receive any loans, quasi- loans, credit transactions or guarantees from the company.

Padraig Harrington Building Services Ltd

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 June 2025

7. Approval of financial statements

The financial statements were approved and authorised for issue by the board on 25 November 2025.