OVERALL CERTIFICATE FOR
FINANCIAL STATEMENTS
COMPANIES ACT 2014

Company Name: E Ansbro Construction Limited
Company Number: 673470
Financial Year: Year ended 30th June 2025

CERTIFICATE:

We hereby certify that all documents which are required under Part 6 of the Companies Act 2014 to be annexed to this annual return, have been so annexed, and that they are true copies of the originals laid or to be laid before the relevant general meeting, or presented to the members.

Signature:_________________________	Signature:_________________________
Secretary	Director
Eilís Dooley	Enda Ansbro

Date: 2nd March 2026

E ANSBRO CONSTRUCTION LIMITED

Unaudited Abridged Financial Statements

Year ended 30th June 2025

E ANSBRO CONSTRUCTION LIMITED

YEAR ENDED 30TH JUNE 2025

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E ANSBRO CONSTRUCTION LIMITED

YEAR ENDED 30TH JUNE 2025

DIRECTORS AND OTHER INFORMATION

Directors:	Enda Ansbro
Secretary:	Eilís Dooley
Bankers:	Bank of Ireland, Tuam, Co. Galway.
Accountants:	Jarlath Higgins & Co. Cloonfush, Tuam, Co. Galway
Registered Offices:	Cortoon, Tuam, Co. Galway.
Company number:	673470

E ANSBRO CONSTRUCTION LIMITED

YEAR ENDED 30^{TH} JUNE 2025

DIRECTOR' RESPONSIBILITIES STATEMENT

The directors are responsible for preparing the directors' report and the financial statements in accordance with Irish law and regulations.

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 Companies Act 2014 and accounting standards issued by the Financial Reporting Council, including FRS 102 The Financial Reporting Standard applicable in the UK and Ireland (Generally Accepted Accounting Practice). Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as to the financial year end and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

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;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- 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 ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial positions and profit or loss of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements and directors' report comply with the Companies Act 2014 and enable the financial statements to be audited. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for prevention and detection of fraud and other irregularities.

On behalf of the board.

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Enda Ansbro
Director

Date: 2nd March 2026

E ANSBRO CONSTRUCTION LIMITED

YEAR ENDED 30TH JUNE 2025

DIRECTORS' DECLARATION ON UNAUDITED FINANCIAL STATEMENTS

In relation to the financial statements as set out on pages 5 to 12.

- The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accountancy policies, applying them consistently and making, on a reasonable and prudent basis, the judgments 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 Jarlath Higgins & Co., the company's accounting records and provided all the information 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.

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Enda Ansbro
Director

Date: 2nd March 2026

E ANSBRO CONSTRUCTION LIMITED

BALANCE SHEET AS AT 30TH JUNE 2025

Fixed Assets	NOTE	**30-JUN 2025 €**	**30-JUN 2024 €**
Tangible Assets	5	99,794	60,777
Current Assets			
Debtors & prepayments		259,680	83,959
Cash at bank and in hand		361,592	371,855
		621,272	**455,814**
Creditors: amounts falling due within one year	7	**(101,551)**	**(53,487)**
Net Current Assets		**519,721**	**402,327**
Total assets less current liabilities		**619,515**	**463,104**
Creditors: amounts falling due after more than one year	8	----	----
Net Assets		**619,515**	**463,104**
Capital and Reserves			
Called Up Share Capital		100	100
Profit and Loss Account		619,415	463,004
		619,515	**463,104**

We, as directors of E Ansbro Construction 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 is availing itself of the exemption on the grounds that the conditions specified in 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, and

E ANSBRO CONSTRUCTION LIMITED

BALANCE SHEET AS AT 30TH JUNE 2025

(d) We acknowledge the company's obligations under the Companies Act 2014, to 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 to otherwise comply with the provisions of Companies Act 2014 relating to Financial Statements so far as they are applicable to the company.

(e) The company has relied on the specified exemption contained in s.352 Companies Act 2014 has done so 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 s.353 Companies Act 2014.

These financial statements have been prepared in accordance with the small companies regime.

On behalf of the board.

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Enda Ansbro
Director

Dated: 2nd March 2026

E ANSBRO CONSTRUCTION LIMITED

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 30TH JUNE 2025

	Called Up Share Capital €	**Profit and Loss Account €**	**Total Equity €**
Balance at 30 June 2023	100	309,060	309,160
Profit/(Loss) for the year	----	153,944	153,944
Balance at 30 June 2024	**100**	**463,004**	**463,104**
Balance at 30 June 2024	100	463,004	463,104
Profit/(Loss) for the year	----	156,411	156,411
Balance at 30 June 2025	**100**	**619,415**	**619,515**

E ANSBRO CONSTRUCTION LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30TH JUNE 2025

1. General Information

The principal activity of the company is that of building and plastering contractors.

The company is a limited liability company incorporated and domiciled in Ireland. The company is tax resident in Ireland.

2. Summary of Significant Accounting Policies

The significant accounting policies adopted by the Company and applied consistently in the preparation of these financial statements are set out below.

Statement of compliance
The financial statements of the company for the year ended 30th June 2025 have been prepared in accordance with the provisions ofFRS 102 Section 1A (Small Entities) and the Companies Act 2014.

Basis of preparation
The Financial Statements are prepared on the going concern basis, under the historical cost convention, and comply with the financial reporting standards of the Financial Reporting Council and the Companies Act 2014.

The company qualifies as a small company as defined by section 280A of the Companies Act 2014 in respect of the financial yeat, and has applied the rule of the 'Small Companies Regime' in accordance with section 280C of the Companies Act 2014 and Section 1A of FRS 102.

Turnover
Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

Tangible assets and depreciation
Tangible assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible assets, less their estimated residual value, over their expected useful lives as follows:

Motor Vehicles	12½% straight line on cost
Tools & Equipment	12½% straight line on cost
Machinery	12½% straight line on cost

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

Trade receivables
Trade receivables are recognised initially at fair value and subsequently less any provision for impairment. A provision for impairment of trade receivables is established when there is objective evidence that the company will not be able to collect all amounts due according to the original terms of receivables. The amount of the provision is the difference between the asset's carrying amount and the present value of estimated future cash flows, discounted at the effective interest rate. All movements in the level of the provision required are recognised in the profit and loss.

Cash and cash equivalents
Cash and cash equivalents include cash on hand, demand deposits and other short- term highly liquid investments with original maturities of three months or less. Bank overdrafts are shown within borrowings in current liabilities on the statement of financial position.

Trade payables
Accounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade payables are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

Taxation
Current tax is calculated on the profits of the period. Current tax is determined using tax rates (and laws) that have been enacted or substantively enacted by the balance sheet date.

Deferred tax arises from timing differences that are differences between taxable profits and total comprehensive income as stated in the financial statements. These timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements.

Deferred tax is provided in full on temporary differences arising between the tax bases of assets and liabilities and their carrying amounts in the financial statements. Deferred tax is determined using tax rates (and laws) that have been enacted or substantively enacted by the balance sheet date and are expected to apply when the related deferred income tax asset is realised or the deferred tax liability is settled.

Deferred tax assets are recognised to the extent that it is probable that future taxable profits will be available against which the temporary differences can be utilised.

Current or deferred taxation assets and liabilities are not discounted.

Ordinary share capital

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

3. Operating profit

	2025	2024
	€	€
Operating profit is stated after charging:		
Depreciation of tangible assets	18,949	12,210

4. Staff Numbers and Costs

The average monthly number of employees was as follows:

	2025	2024
Management	1	1
Others	5	5

The aggregate payroll costs of these persons were as follows:

	2025	2024
Directors Remuneration	46,432	29,386
Wages and salaries	79,964	103,012
	126,396	132,398

5. TANGIBLE ASSETS

	Total	**Tools & Equipment**	**Motor Vehicles**	**Machinery**
Costs				
At beginning of year	**97,717**	**15,226**	**47,031**	**35,460**
Additions in year	62,013	10,513	----	51,500
Disposals in year	(8,095)	----	----	(8,095)
At end of year	**151,635**	**25,739**	**47,031**	**78,865**
Depreciation				
At beginning of year	36,940	5,632	13,888	17,420
Charge for year	18,949	3,215	5,878	9,856
On disposals	(4,048)	----	----	(4,048)
At end of year	**51,841**	**8,847**	**19,766**	**23,228**
Net Book Value				
At 30 June 2025	**99,794**	**16,892**	**27,265**	**55,637**
At 30 June 2024	**60,777**	**9,594**	**33,143**	**18,040**

6. DIRECTORS REMUNERATION AND TRANSACTIONS

	2025	**2024**
	€	**€**
Remuneration	46,432	29,386

The following amounts are repayable to the directors:

	2025	**2024**
	€	€
Enda Ansbro	-----	----

7. CREDITORS : Amounts falling due within 1 year

	2025	**2024**
	€	**€**
Trade Creditors and Accruals	50,625	30,233
Relevant Contracts Tax	480	2,781
Value Added Tax	44,997	12,334
Corporation Tax	353	5,532
PAYE/PRSI/USC	5,096	2,607
	101,551	**53,487**

8. DETAILS OF BORROWINGS

	Within 1 year	Between 1&2 years	Between 2&5 years	After 5 years	Total
	€	€	€	€	€
Repayable other than by instalments					
Bank Overdraft	----	----	----	----	----
Repayable by instalments					
Term Loan	----	----	----	----	----

9. CAPITAL COMMITMENTS

The company had no material capital commitments at the financial year ended 30th June 2025.

10. POST BALANCE SHEET EVENTS

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

11. APPROVAL OF THE FINANCIAL STATEMENTS

The directors approved the financial statements on 2nd March 2026.