

**Solidbuild Construction & Engineering Limited**

**Abridged Financial Statements for**

**Year Ended 24 October 2025**

**CONTENTS**

|  | <b>Page</b> |
|--|-------------|
| COMPANY INFORMATION                      | 2           |
| STATEMENT OF DIRECTORS' RESPONSIBILITIES | 3           |
| ABRIDGED BALANCE SHEET                   | 4 - 5       |
| NOTES TO THE FINANCIAL STATEMENTS        | 6 - 7       |

COMPANY INFORMATION

DIRECTORS

DI GU  
WEISHENG WU

SECRETARY

DI GU

REGISTERED OFFICE

30 SWEETMOUNT PARK  
DUNDRUM  
DUBLIN D14 AY03  
IRELAND

COMPANY NUMBER

648531

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors present the abridged financial statements of Solidbuild Construction & Engineering Limited ("the Company") for the financial year ended 24 October 2025.

Irish 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 period.

In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors confirm that they have complied with the above requirements in preparing the financial statements.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial statements of the Company and to enable them to ensure that the financial statements comply with 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.

On behalf of the board

Di Gu  
Director

Weisheng Wu  
Director

Date: 20 January 2026

**SOLIDBUILD CONSTRUCTION & ENGINEERING LIMITED**ABRIDGED BALANCE SHEET  
AS AT 24 OCTOBER 2025

|  |      | 24.10.2025            | 24.10.2024            |
|--|------|-----------------------|-----------------------|
|  | Note | €                     | €                     |
| <b>CURRENT ASSETS</b>                      |      |                       |                       |
| Cash at bank and in hand                   |      | -                     | -                     |
|  |      | <u>-</u>              | <u>-</u>              |
| <b>CURRENT LIABILITIES</b>                 |      |                       |                       |
| Creditors falling due within one year      | 3    | (1,250)               | (1,200)               |
|  |      | <u>(1,250)</u>        | <u>(1,200)</u>        |
| <b>TOTAL ASSETS LESS TOTAL LIABILITIES</b> |      |                       |                       |
|  |      | <u><b>(1,250)</b></u> | <u><b>(1,200)</b></u> |
| <b>CAPITAL AND RESERVES</b>                |      |                       |                       |
| Called up share capital                    | 4    | 2                     | 2                     |
| Profit and loss account                    | 5    | (1,252)               | (1,202)               |
|  |      | <u>(1,250)</u>        | <u>(1,200)</u>        |
| Equity shareholders' fund                  |      | <u><b>(1,250)</b></u> | <u><b>(1,200)</b></u> |

The accompanying notes on pages 6 to 7 form an integral part of the financial statements.

ABRIDGED BALANCE SHEET  
AS AT 24 OCTOBER 2025

We, as directors of Solidbuild Construction & Engineering 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 s.358 are satisfied,

(c) the shareholders of the Company have not served a notice on the company under s.334(1) in accordance with s.334(2),

(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.

On behalf of the board:

Di Gu  
Director

Weisheng Wu  
Director

Date: 20 January 2026

NOTES TO THE FINANCIAL STATEMENTS

1. BASIS OF PREPARATION

The financial statements have been prepared under the historical cost convention and in accordance with the FRS 102 (effective January 2016).

At the balance sheet date, the Company had €1,250 (2024: €1,200) net current liabilities and a deficit in shareholders' funds of €1,250 (2024: €1,200) respectively. The Directors will provide the required financial support to enable the Company to meet its liabilities as and when they fall due. The financial statements of the Company, have been prepared on a going concern basis and as such, do not include any adjustments to reduce the values of assets to their recoverable amounts, to provide for any further liabilities, and reclassify non-current asset and liabilities as current if the going concern basis of preparing the financial statements is not appropriate.

2. SIGNIFICANT ACCOUNTING POLICIES

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

(a) Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is calculated on a straight-line basis to write off the cost of the fixed assets over their estimated useful life. The principal annual depreciation rate used is as follows:

Fixture, fittings and equipment 8 years

Gains and losses on disposals are determined by comparing proceeds with carrying amount and are included in profit/ (loss) from operations.

(b) Impairment of fixed assets

Fixed assets are subject to review for impairment. Any impairment is recognised in the profit and loss account in the period in which it occurs.

(c) Inventories

Inventories are stated at the lower of cost and net realisable value. Cost is determined on a first-in-first-out basis.

Net realisable value is the estimated selling price in the ordinary course of business, less the selling expenses.

(d) Revenue recognition

Sales are recognised upon delivery of products and customer acceptance, if any, net of value added taxes and discounts.

(e) Taxation

The amount included in the profit and loss account is based on pre-tax reported income and is calculated at current local tax rates, taking into account timing differences and the likelihood of realisation of deferred tax assets and liabilities.

3. CREDITORS: FALLING DUE WITHIN ONE YEAR

|                           | 24.10.2025   | 24.10.2024   |
|---------------------------|--------------|--------------|
|                           | €            | €            |
| Directors current account | 1,250        | 1,200        |
| Other creditors           | -            | -            |
|                           | <b>1,250</b> | <b>1,200</b> |

NOTES TO THE FINANCIAL STATEMENTS

|   |                   |                   |
|---|-------------------|-------------------|
| 4. CALLED UP SHARE CAPITAL                              | 24.10.2025        | 24.10.2024        |
|   | €                 | €                 |
| Authorised:   |                   |                   |
| 100 ordinary shares of €1 each                          | 100               | 100               |
|   | <u>          </u> | <u>          </u> |
| Allotted called up and fully paid – presented as equity |                   |                   |
| 2 ordinary shares of €1 each                            | 2                 | 2                 |
|   | <u>          </u> | <u>          </u> |

The Company issued nil ordinary shares to its shareholders during the financial year.

|                                  |                   |                   |
|----------------------------------|-------------------|-------------------|
| 5. PROFIT AND LOSS ACCOUNT       | 24.10.2025        | 24.10.2024        |
|                                  | €                 | €                 |
| At 24 <sup>th</sup> October 2024 | (1,202)           | (1,102)           |
| Profit/(Loss) for the year       | (50)              | (100)             |
| At 24 <sup>th</sup> October 2025 | <b>(1,252)</b>    | <b>(1,202)</b>    |
|                                  | <u>          </u> | <u>          </u> |

6. INTERESTS OF DIRECTORS AND SECRETARY IN SHARES

The interest of directors and secretary who held office at the end of the reporting period in shares are as follows:

| <u>Directors</u> | As at<br>24.10.2024 | Movement          | As at<br>24.10.2025 |
|------------------|---------------------|-------------------|---------------------|
| Di Gu            | 1                   | -                 | 1                   |
| Weisheng Wu      | 1                   | -                 | 1                   |
| Total            | <u>          </u>   | <u>          </u> | <u>          </u>   |
|                  | 2                   | -                 | 2                   |

7. APPROVAL OF FINANCIAL STATEMENTS

The directors approved the financial statements on 20 January 2026.