

Registration number 531943

OS2O Facility Maintenance Ltd

Abridged accounts

for the year ended 31/12/25

OS2O Facility Maintenance Ltd

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OS2O Facility Maintenance Ltd

Directors and other information

Directors' & Secretary's	Oliver Sharkey Josephine Sharkey
Secretary	Josephine Sharkey
Company number	531943
Registered office	The White House Jamestown Carrick on Shannon Co Roscommon
Accountants	Damien Lohan & Company Certified Public Accountants 10 Abbey Street Roscommon
Business address	The White House Jamestown Carrick on Shannon Co Roscommon

OS2O Facility Maintenance Ltd

Statement of Directors' responsibilities and declaration on unaudited financial statements

The directors made the following statement in respect of the unaudited financial statements:

General Responsibilities

The directors' & secretary 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 Accounting Standards Board in the UK and Ireland.

Irish company law requires the directors to prepare financial statements for each financial period 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.

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

The directors are responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure the financial statements are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising the Companies Act 2014 and all Regulations to be construed as one with those Acts. They are responsible for ensuring that the company otherwise complies with the provisions of those Acts relating to financial statements in so far as they are applicable to the company.

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.

Where financial statements are to be published on the web, the directors' & secretary are responsible for the maintenance and integrity of the corporate and financial information included on the company's website.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages to 6 :

- The directors' & secretary 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 prepared on the going concern basis on the grounds that the company will continue in business.

- The directors' & secretary confirm that they have made available to Damien Lohan & Company , , all the company's accounting records and provided all the information necessary for all the compilation of the financial statements.

- The directors' & secretary confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 31st December 2025.

OS2O Facility Maintenance Ltd

On behalf of the board

Oliver Sharkey
Director

Josephine Sharkey
Director

Date:

OS20 Facility Maintenance Ltd

**Abridged balance sheet
as at 31/12/25**

	Notes	2025		2024	
		€	€	€	€
Current assets					
Debtors		100		100	
		<hr/>		<hr/>	
		100		100	
Net current assets			100		100
			<hr/>		<hr/>
Total assets less current liabilities			100		100
			<hr/>		<hr/>
Net assets			100		100
			<hr/>		<hr/>
Capital and reserves					
Called up share capital	3		100		100
			<hr/>		<hr/>
Equity shareholders' funds			100		100
			<hr/>		<hr/>

We as directors of OS20 Facility Maintenance Ltd, 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 & 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:

Oliver Sharkey
Director

Josephine Sharkey
Director

Date:10/02/2026

The directors' statements required are shown on the following page which forms part of this Balance Sheet.

The notes on pages 5 to 6 form an integral part of these financial statements.

OS2O Facility Maintenance Ltd

**Notes to the abridged financial statements
for the year ended 31/12/25**

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 statutory financial statements have been prepared in accordance with accounting standards generally accepted in Ireland and Irish statute comprising 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 Accounting Standards Board and published by the Auditing Practices Board in the UK and Ireland.

The unaudited statutory financial statements are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and financial instruments, and in accordance with applicable accounting standards.

1.2. Cash flow statement

The company meets the size criteria for a small company set by the Companies Act 2014 and therefore, in accordance with FRS1: Cash flow statements, it has not prepared a cash flow statement.

2. Directors' & Secretary's and their interests

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

	Ordinary shares		Preference shares	
	31/12/25	01/01/25	31/12/25	01/01/25
Oliver Sharkey	50	50	-	-
Josephine Sharkey	50	50	-	-

There were no changes in shareholdings between 31/12/25 and the date of signing the financial statements.

3. Share capital

	2025	2024
	€	€
Authorised equity		
100,000 Ordinary shares of 1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid equity		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>

4. Accounting Periods

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

OS2O Facility Maintenance Ltd

**Notes to the abridged financial statements
for the year ended 31/12/25**

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5. Approval of financial statements

The financial statements were approved by the Board on and signed on its behalf by

Oliver Sharkey
Director

Josephine Sharkey
Director