

Company Registration No. 767002 (Ireland)

**CTM CONSULTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 28 JUNE 2024 TO 31 MAY 2025**

CTM CONSULTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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CTM CONSULTING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 28 JUNE 2024 TO 31 MAY 2025

Director	Siegmund Chochoiek
Company Number	767002
Registered Office	36 Millennium Business Park Cappagh Road Dublin 11 D11DT91 Ireland

CTM CONSULTING LIMITED
(COMPANY NO: 767002 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents his report and accounts for the period from 28 June 2024 to 31 May 2025.

Directors

Siegmund Chochoiek was appointed on 28 June 2024.

Statement of directors' responsibilities

The directors are responsible for preparing the annual report and the financial statements in accordance with applicable law and Generally Accepted Accounting Practice in Ireland, including the Accounting Standards issued by the Financial Reporting Council.

Company law requires the directors to prepare financial statements for each financial period which give a true and fair view of the assets, liabilities and financial position of the company, as at the end of the financial year, and profit or loss, 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.

The directors are responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record transactions of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy and enable them to ensure that the financial statements and directors report 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.

Signed on behalf of the board of directors

.....

Siegmund Chochoiek
Director

Approved by the board on: 4 February 2026

CTM CONSULTING LIMITED
INCOME STATEMENT
FOR THE PERIOD FROM 28 JUNE 2024 TO 31 MAY 2025

	2025
	€
Turnover	44,095
Administrative expenses	(39,428)
Operating profit	<u>4,667</u>
Profit on ordinary activities before taxation	<u>4,667</u>
Tax on profit on ordinary activities	(583)
Profit for the period	<u><u>4,084</u></u>

CTM CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2025

	Notes	2025 €
Current assets		
Debtors	4	2,338
Cash at bank and in hand		4,142
		6,480
Creditors: amounts falling due within one year	5	(2,296)
Net current assets		4,184
Net assets		4,184
Capital and reserves		
Called up share capital		100
Profit and loss account		4,084
Shareholders' funds		4,184

I, as Director of CTM Consulting Limited, state that:

(a) the company is availing itself of the audit exemption (and the exemption shall be expressed to be "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 section 358 or 359, as appropriate, is complied with,

(c) no notice under section (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company, and

(d) the directors acknowledge the obligations of the company, under this Act, to -

(i) 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

(ii) otherwise comply with the provisions of this Act relating to financial statements so far as they are applicable to the company

(e) The company has relied on the specified exemption contained in section 352 Companies Act 2014; 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 financial statements have been properly prepared in accordance with section 353 Companies Act 2014

The financial statements were approved by the Board and authorised for issue on 4 February 2026 and were signed on its behalf by

Siegmund Chochoiek
Director

Company Registration No. 767002

CTM CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 28 JUNE 2024 TO 31 MAY 2025

1 Statutory information

CTM CONSULTING LIMITED is a private company, limited by shares, registered in Ireland, registration number 767002. The registered office is 36 Millennium Business Park, Cappagh Road, Dublin 11, D11DT91, Ireland.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in € EURO.

4 Debtors

2025
€

Amounts falling due within one year

Trade debtors

2,338

5 Creditors: amounts falling due within one year

2025
€

Taxes and social security

1,296

Loans from directors

1,000

2,296

6 Average number of employees

During the period the average number of employees was 0.