

Company Number: 768771

Nexlift Scaffolding Limited

Date of Incorporation
30 July 2024

Abridged Unaudited Financial Statements
for the financial period ended 31 July 2025

Nexlift Scaffolding Limited

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Nexlift Scaffolding Limited
DIRECTOR AND OTHER INFORMATION

Director	Alan Quinn (Appointed 30 July 2024)
Company Secretary	Isabel Brickley (Appointed 10 March 2025) Stephen Walsh (Appointed 30 July 2024, Resigned 10 March 2025)
Company Number	768771
Registered Office and Business Address	39 Saint Nicholas Park Carrick on Suir Tipperary
Accountants	Lyndsey Roice Accountants Certified Public Accountants Ballyvaldon Blackwater Enniscorthy Wexford
Bankers	AIB 1 Slaney Place Enniscorthy Wexford

Nexlift Scaffolding Limited

DIRECTOR'S RESPONSIBILITIES STATEMENT

for the financial period ended 31 July 2025

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

"General responsibilities

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the director to prepare financial statements for each financial period. Under that law, the director has elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard, issued by the Financial Reporting Council. Under company law, the director 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 at the financial period end date and of the profit or loss of the company for the financial period and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the director is required to:

- select suitable accounting policies for the company financial statements and then apply them consistently;
- make judgements and accounting 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 director is 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 position and profit or loss of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements and Director's 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.

Director's declaration on unaudited financial statements

In relation to the financial statements which comprise the Balance Sheet, the Statement of Changes in Equity and the related notes:

The director approves these financial statements and confirms 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 been prepared on the going concern basis on the grounds that the company will continue in business.

The director confirms that they have made available to Lyndsey Roice Accountants, (Certified Public Accountants), all the company's accounting records and provided all the information, books and documents necessary for the compilation of the financial statements.

The director confirms that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the financial period ended 31 July 2025."

Signed on behalf of the board

Alan Quinn
Director

3 April 2026

Nexlift Scaffolding Limited
BALANCE SHEET
as at 31 July 2025

	Notes	Jul 25 €
Fixed Assets		
Tangible assets	7	<u>17,434</u>
Current Assets		
Debtors	8	45,790
Cash at bank and in hand		<u>6,466</u>
		<u>52,256</u>
Creditors: amounts falling due within one year	9	<u>(19,409)</u>
Net Current Assets		<u>32,847</u>
Total Assets less Current Liabilities		<u><u>50,281</u></u>
Capital and Reserves		
Called up share capital presented as equity	11	50
Retained earnings		<u>50,231</u>
Shareholders' Funds		<u><u>50,281</u></u>

Nexlift Scaffolding Limited

BALANCE SHEET

as at 31 July 2025

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard.

I as Director of Nexlift Scaffolding 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 are satisfied,

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

(d) I 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 period and of its profit or loss for such a financial period 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,

(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 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 section 353 Companies Act 2014 and the small companies' regime.

Approved by the board on 3 April 2026 and signed on its behalf by:

Alan Quinn
Director

Nexlift Scaffolding Limited
STATEMENT OF CHANGES IN EQUITY

as at 31 July 2025

	Called up share capital €	Retained earnings €	Total €
Profit for the financial period	-	50,231	50,231
Net proceeds of equity			
Ordinary share issue	100	-	100
Redemption of equity shares	(50)	-	(50)
At 31 July 2025	50	50,231	50,281

Nexlift Scaffolding Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial period ended 31 July 2025

1. General Information

Nexlift Scaffolding Limited is a company limited by shares incorporated and registered in Ireland. The registered number of the company is 768771. The registered office of the company is 39 Saint Nicholas Park, Carrick on Suir, Tipperary which is also the principal place of business of the company. The principal activity of the company is that of scaffolding erecting. 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's financial statements.

Statement of compliance

The financial statements of the company for the financial period ended 31 July 2025 have been prepared in accordance with the provisions of FRS 102 Section 1A (Small Entities) and the Companies Act 2014.

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention except for certain properties and financial instruments that are measured at revalued amounts or fair values, as explained in the accounting policies below. Historical cost is generally based on the fair value of the consideration given in exchange for assets. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" Section 1A, issued by the Financial Reporting Council.

The company qualifies as a small company as defined by section 280A of the Companies Act 2014 in respect of the financial period, and has applied the rules 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 and services 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:

Fixtures, fittings and equipment	-	12.5% Straight line
Motor vehicles	-	12.5% Straight line

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 and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment losses for bad and doubtful debts except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

Cash at bank and in hand

Cash and cash equivalents comprise cash at bank and in hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the Balance Sheet bank overdrafts are shown within Creditors.

Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

Nexlift Scaffolding Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial period ended 31 July 2025

Employee benefits

The company provides a range of benefits to employees, including paid holiday arrangements.

(i) Short term benefits

Short term benefits, including holiday pay and other similar non-monetary benefits, are recognised as an expense in the period in which the service is received.

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the financial period and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Balance Sheet date.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated at the rates of exchange ruling at the Balance Sheet date. Non-monetary items that are measured in terms of historical cost in a foreign currency are translated at the rates of exchange ruling at the date of the transaction. Non-monetary items that are measured at fair value in a foreign currency are translated using the exchange rates at the date when the fair value was determined. The resulting exchange differences are dealt with in the Profit and Loss Account.

Ordinary share capital

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

3. Period of financial statements

The financial statements are for the 12 month 2 days period ended 31 July 2025.

Date company was incorporated:
30 July 2024

4. Statement on previous periods

The company did not present financial statements for previous periods.

5. Operating profit

Jul 25
€

Operating profit is stated after charging:

Depreciation of tangible assets	2,491
Loss on disposal of tangible assets	4,550
	<u> </u>

6. Employees

The average monthly number of employees, including director, during the financial period was 2, (Jul 24 - 0).

	Jul 25 Number
Director	1
Employee	1
	<u> </u>
	<u> </u>
	<u> </u>

Nexlift Scaffolding Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial period ended 31 July 2025

7. Tangible assets	Fixtures, fittings and equipment €	Motor vehicles €	Total €
Cost			
At 30 July 2024	-	-	-
Additions	2,025	22,450	24,475
Disposals	-	(4,550)	(4,550)
	<u>2,025</u>	<u>17,900</u>	<u>19,925</u>
At 31 July 2025	2,025	17,900	19,925
Depreciation			
At 30 July 2024	-	-	-
Charge for the financial period	253	2,238	2,491
	<u>253</u>	<u>2,238</u>	<u>2,491</u>
At 31 July 2025	253	2,238	2,491
Net book value			
At 31 July 2025	<u><u>1,772</u></u>	<u><u>15,662</u></u>	<u><u>17,434</u></u>
8. Debtors			Jul 25 €
Trade debtors			22,805
Taxation			21,783
Prepayments			1,202
			<u>45,790</u>
9. Creditors			Jul 25 €
Amounts falling due within one year			
Trade creditors			1,091
Taxation			8,108
Director's current account (Note 14)			8,710
Accruals			1,500
			<u>19,409</u>
10. Taxation			Jul 25 €
Debtors:			
VAT			380
Relevant contracts tax			21,403
			<u>21,783</u>
Creditors:			
Corporation tax			7,176
PAYE			932
			<u>8,108</u>

Nexlift Scaffolding Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial period ended 31 July 2025

11. Share capital				Jul 25
				€
Description		Number of shares	Value of units	
Authorised				
Ordinary		100	€1.00 each	100
				<u><u> </u></u>
Allotted, called up and fully paid				
Ordinary		50	€1.00 each	50
				<u><u> </u></u>

The director's and the secretary's interests in the shares of the company are as follows:-

			Number Held
			At
Name	Class of Shares		31/07/25
Alan Quinn	Ordinary		50
			<u> </u>
			50

12. Profit and loss account			Jul 25
			€
At 30 July 2024			-
Profit for the financial period			50,231
			<u> </u>
At 31 July 2025			50,231
			<u><u> </u></u>

13. Capital commitments

The company had no material capital commitments at the financial period-ended 31 July 2025.

14. Director's remuneration and transactions			Jul 25
			€
Remuneration			37,547
			<u><u> </u></u>

The following amounts are repayable to the director:

			Jul 25
			€
Alan Quinn			8,710
			<u><u> </u></u>

15. Post-Balance Sheet Events

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

16. Approval of financial statements

The financial statements were approved and authorised for issue by the board on 3 April 2026.