

R & L ASSOCIATES LIMITED

T/A BUSINESS SERVICES GROUP

ABRIDGED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30TH JUNE 2025

R & L ASSOCIATES LIMITED T/A BUSINESS SERVICES GROUP

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R & L ASSOCIATES LIMITED T/A BUSINESS SERVICES GROUP

Company information

Directors	Gavin Lonergan
Secretary	BG Corporate Administration Services (Ireland) Limited
Company number	344092
Registered office	ArcLabs Research & Innovation Centre, Carriganore, Waterford. X91 P20H

R & L ASSOCIATES LIMITED T/A BUSINESS SERVICES GROUP

Statement of Directors' responsibilities and declaration on un-audited financial statements

The directors made the following statement in respect of the un-audited financial statements:

General Responsibilities

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 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 comply with 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 have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and hence to prevent and detect fraud and other irregularities.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 3 to 5:

- The directors 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 confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the period ended 30th June 2025.

On behalf of the board

Gavin Lonergan
Director

R & L ASSOCIATES LIMITED T/A BUSINESS SERVICES GROUP

**ABRIDGED BALANCE SHEET
AS AT 30TH JUNE 2025**

		2025		2024	
Notes	€	€	€	€	€
Current assets					
Debtors	9	100,579		100,579	
		100,579		100,579	
Creditors: amounts falling due within one year	10	(148,217)		(147,971)	
Net current liabilities			(47,638)		(47,392)
Total assets less current liabilities			(47,638)		(47,392)
Net assets/(liabilities)			(47,638)		(47,392)
Capital and reserves.					
Called up share capital	11		100		100
Profit and loss account			(47,738)		(47,492)
Shareholders' funds	12		(47,738)		(47,392)

The directors state that:

- (a) they have relied on the specified exemption contained in section 352;
- (b) they have done so on the ground that the company is entitled to the benefit of that exemption as a small company and
- (c) the abridged financial statements have been properly prepared in accordance with section 353.
- (d) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;
- (e) the company is availing itself of the exemption on the grounds that Section 358 is complied with;
- (f) no notice under subsection (1) of Section 334 has, in accordance with subsection (2) of that section, been served on the company;
- (g) they acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and to 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.

On behalf of the board

Gavin Lonergan
Director

Dated 28 September 2025

The notes on pages 4 to 5 form an integral part of these financial statements.

R & L ASSOCIATES LIMITED T/A BUSINESS SERVICES GROUP

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30TH JUNE 2025

1. Accounting Policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents net sales to customers and excludes value added tax.

1.3. Stock and work in progress

Work in progress represents the value of un-invoiced sales at the year-end.

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**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2025**

3. Share capital	2025	2024
	€	€
Authorised		
1,000,000 Ordinary shares of €1 each	1,000,000	1,000,000
Allotted, called up and fully paid equity.		
100 Ordinary shares of €1 each	100	100
4. Approval of financial statements		

The financial statements were approved by the Board on 28 September 2025.

Gavin Lonergan
Director