

Fitzgibbon Analytics Limited.

Unaudited Abridged Financial Statements
for the Year Ended December 31st2025

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Fitzgibbon Analytics Limited

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Fitzgibbon Analytics Limited
DIRECTORS AND OTHER INFORMATION

Director	Colm Fitzgibbon.
Company Secretary	Marc Fitzgibbon.
Company Registration Number	680679
Registered Office and Business Address	17 Trinity Street, Dublin 2
Bankers	Bank of Ireland, Glasnevin, Dublin 9.

Fitzgibbon Analytics Limited

DIRECTORS' RESPONSIBILITIES STATEMENT

for the year ended December 31st2025.

The Director is responsible for preparing the Directors' 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 year. Under the law the Director has elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" issued by the Financial Reporting Council. Under company law, the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial year 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 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 and enable them to ensure that the financial statements and directors' report comply with the Companies Act 2014 and enable the financial statements to be audited. He is 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,

Colm Fitzgibbon
Director
January 21st 2026.

Fitzgibbon Analytics Limited.

Statement of Financial Position December 31st 2025.

	<u>2,025</u>	<u>2,024</u>
<u>Fixed Assets</u>		
Tangible Assets	1,370	2,617
	<u>1,370</u>	<u>2,617</u>
<u>Current Assets</u>		
Debtors, Prepayments & Bank	484,224	348,758
	<u>484,224</u>	<u>348,758</u>
<u>Current Liabilities. Short Term</u>		
Creditors & Accruals	18,965	18,618
	<u>18,965</u>	<u>18,618</u>
<u>Net Current Assets</u>	<u>465,259</u>	<u>330,140</u>
<u>Liabilities, Long Term.</u>	<u>0</u>	<u>0</u>
<u>Total Assets less Liabilities</u>	<u>466,629</u>	<u>332,757</u>
<u>Capital and Reserves</u>		
Issued Share Capital	100	100
Retained Earnings	466,529	332,657
<u>Shareholder Equity</u>	<u>466,629</u>	<u>332,757</u>

I, as Director of Fitzgibbon Analytics limited, state that:

- (a) The company is availing itself of the exemption provided 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 shareholder of the company has not served a notice on the company under s.334(1) in accordance with s.334(2),
- (d) I acknowledge 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 the profit or loss for such a period and to otherwise comply with the companies Act 2014 relating to the Financial Statements so far as they are applicable to the company,
- (e) the company has relied on the specified exemptions 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

Colm Fitzgibbon
Director
January 21st 2026

NOTES TO THE ACCOUNTS

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 FRS105 from the requirement to produce a cash flow statement because it is a micro company.

1.2 Turnover

Turnover represents the total invoiced value, excluding value added tax, of fees during the period. The principal activity of the Company is the provision of Bookkeeping, Payroll and Financial Administration Services to SME's.

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Laptops, and Office Equipment,	25%
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