

Company Number: 403832

DLT Consultants Limited
Abridged Unaudited Financial Statements
for the financial year ended 31 January 2025

DLT Consultants Limited
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DLT Consultants Limited
DIRECTOR AND OTHER INFORMATION

Director	Edel Delaney (Appointed 5 June 2024) John Delaney (Resigned 5 June 2024)
Company Secretary	PKF Brenson Lawlor Limited (Appointed 30 October 2025) CCS Corporate Secretaries Limited (Appointed 5 June 2024, Resigned 30 October 2025)
Company Number	403832
Registered Office and Business Address	Alexandra House 3 Ballsbridge Park Merrion Road Ballsbridge Dublin 4
Accountants	PKF Brenson Lawlor Chartered Accountants & Statutory Audit Firm Alexandra House 3 Ballsbridge Park Merrion Road Ballsbridge Dublin 4

DLT Consultants Limited

BALANCE SHEET

as at 31 January 2025

	2025	2024
	€	€
Fixed Assets	-	2,025
Current assets	-	28,628
Creditors: amounts falling due within one year	-	(10,894)
Net Current Assets	-	17,734
Total Assets less Current Liabilities	-	19,759
Creditors: amounts falling due after more than one year	-	(86,450)
Net Liabilities	-	(66,691)
Capital and Reserves	-	(66,691)

The financial statements have been prepared in accordance with the micro-companies' regime and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime".

I as Director of DLT Consultants 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 year and of its profit or loss for such a financial year 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 (as a micro company). 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 micro companies' regime.

Approved by the Director and authorised for issue on 16 February 2026 :

Edel Delaney
Director

DLT Consultants Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 January 2025

1. General Information

DLT Consultants Limited is a company limited by shares incorporated and registered in Ireland. The registered number of the company is 403832. The registered office of the company is Alexandra House, 3 Ballsbridge Park, Merrion Road, Ballsbridge, Dublin 4 which is also the principal place of business of the company. 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 financial statements.

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council.

The company qualifies as a micro company as defined by section 280D of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Companies Act 2014 and FRS 105.

Intangible assets

Intangible assets are valued at cost less accumulated amortisation.

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.

Taxation

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

Ordinary share capital

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

3. Approval of financial statements

The financial statements were approved and authorised for issue by the board on 16 February 2026.