

**BOILER TECH LIMITED**  
**ABRIDGED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 AUGUST 2025**

**CRO NO. 700716**

**BOILER TECH LIMITED**

**DIRECTORS REPORT**

We the undersigned, certify that the attached pages are true extracts from the accounts of Boiler Tech Limited for the year ended 31 August 2025.

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**Val O’Gorman      Director**

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**Anne Costello      Secretary**

**BOILER TECH LIMITED**

**BALANCE SHEET AS AT 31 AUGUST 2025**

	Notes	31 August 2025 €
Fixed Assets	4	179,407
<b>Current Assets</b>		
Bank & Cash		219,316
Stock		19,850
Debtors	5	<u>34,872</u>
		274,038
Creditors	6	139,985
Net Current Assets		134,053
<b>Total Assets Less Current Liabilities</b>		<u><u>313,460</u></u>
<b>Capital and Reserves</b>		
Called Up Share Capital		100
Long Term Loans		30,430
Profit and Loss Account		<u>282,930</u>
<b>Total Capital and Reserves</b>		<u><u>313,460</u></u>

**BOILER TECH LIMITED**

**BALANCE SHEET AS AT 31 AUGUST 2025 Continued**

We, as directors of Boiler Tech Ltd 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 s.358 are satisfied,
- (c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),
- (d) we 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 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 s.352 of the 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.

These financial statements have been prepared in accordance with the small companies regime.

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**Val O’Gorman                      Director**

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**Anne Costello                      Secretary**

## **BOILER TECH LIMITED**

### **NOTES TO FINANCIAL STATEMENTS AS AT 31 AUGUST 2025**

#### **1. GENERAL INFORMATION**

Boiler Tech Limited is a private company limited by shares and is registered in the Republic of Ireland. The company registration number is 700716 and the address of the registered office is Ballinvira, Croagh, Co. Limerick, Ireland.

#### **2. ACCOUNTING CONVENTION**

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland' for small companies.

#### **3. ACCOUNTING POLICIES**

The financial statements are prepared under the historical cost convention.

The financial statements are prepared in euro, which is the functional currency of the company.

#### **TURNOVER**

Turnover represents the total invoice, excluding value added tax, of sales made during the year.

#### **STOCK**

Stocks are valued at the lower of cost and net realisable value.

#### **TAXATION**

Tax is recognised on taxable profit for the current and past periods. Tax is measured at the amounts of tax expected to be paid or recovered using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

#### **TANGIBLE 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:

Equipment and vehicles	0%
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**BOILER TECH LIMITED**

**NOTES TO FINANCIAL STATEMENTS Continued**

**DIRECTORS AND SECRETARY AND THEIR INTERESTS**

The directors and secretary's beneficial interests in the shares of the company are stated below:

		Ordinary Share Capital €1 each
Val O’Gorman	Director	50
Anne Costello	Secretary	50

Signed

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**Val O’Gorman                  Director**

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**Anne Costello          Secretary**

## BOILER TECH LIMITED

### NOTES TO FINANCIAL STATEMENTS Continued

4. TANGIBLE ASSETS	Equipment & Vehicles	
	€	€
COST		
As at 01 September 2024	21,899	126,047
Additions	8,262	23,199
Accumulate Depreciation	-	-
	<hr/>	
NBV 31 August 2025	30,161	149,246
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5. DEBTORS	€
Trade Debtors	14,512
Other Debtors	<u>20,360</u>
<b>Total</b>	<b><u>34,872</u></b>

All debtors are due within one year.

6. TRADE CREDITORS	
<b>Due within one year</b>	€
Trade Creditors	68,067
Directors Account	22,536
Other Creditors	10,654
Bank Loans Short Term	<u>38,729</u>
<b>Total</b>	<b><u>139,985</u></b>
<b>Due greater than one year</b>	€
Bank Loans	<u>30,430</u>

**BOILER TECH LIMITED**

**NOTES TO FINANCIAL STATEMENTS Continued**

**7. SHARE CAPITAL**

Authorised Equity 100,000

Allotted Called up and fully paid equity  
100 ordinary share of €1 each 100

**8. PROFIT AND LOSS ACCOUNT**

The reserve represents all of the company's accumulated profits to date.

**9. POST BALANCE SHEET EVENTS**

There have been no significant events affecting the company since the year end.

**10. APPROVAL OF THE FINANCIAL STATEMENTS**

The financial statements were approved by the Board on: 27 Feb 2026

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**Val O’Gorman                      Director**

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**Anne Costello                      Secretary**