

Registration Number: 503646

Solid Milling Solutions Limited

Abridged Accounts

For the year ended 31st December 2025

18th March **2026**

Solid Milling Solutions Limited

Financial Statements for the year ended 31st December 2025

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Solid Milling Solutions Limited

Financial Statements for the year ended 31st December 2025

**Statement of Director's Responsibilities and Declaration on Un-audited
Financial Statements**

The Directors made the following statement in respect of un-audited statements.

General responsibilities.

The directors are responsible for preparing the annual report and the financial statements in accordance with applicable Irish law and Generally Accepted Accounting practise in Ireland including the accounting standards issued by the Accounting Standards Board and published by the audit Practise Board in the UK and Ireland.

Irish company law requires the Directors to prepare financial statements for each financial period which gives 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 confirm that they have complied with the above requirements in preparing the financial statements.

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 are prepared in accordance with accounting standards generally accepted in Ireland and with the Irish Statute comprising the Companies Act 2014 and all Regulations to be construed as one with that Act. 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 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.

Directors Declaration on Un-audited Financial Statements.

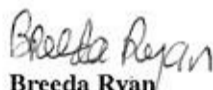
In relation to the financial statements as set out on pages 2 to 5:

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 are prepared on an ongoing 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 year end 31st December 2025

On behalf of the board


Joseph Ryan
Director


Breeda Ryan
Director

18th March 2026

Solid Milling Solutions Solutions Limited


Abridged Balance Sheet as at 31st December 2025

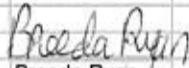
	2025	2024
	€	€
Current Assets		
Stock	€0	€0
Debtors	€10836	€0
VAT Receivable	€38	€506
Cash at Bank and on Hand	€7264	€15,519
	€18,138	€16,025
Creditors Amounts falling due within one year	€0	€0
Taxation creditors	-€2340	-€3,380
Vat Liability	€0	€0
Net Current Assets	€15,798	€12,645
Creditors Amounts falling due after one year	€0	€0
Net Liabilities / Assets	€15,798	€12,645
Capital & Reserves	€15,698	€12,545
Called up Share Capital	€100	€100
Total Shareholders Funds	€15,798	€12,645

We, as director(s) of Solid Milling Solutions Ltd., state that:

- (a) These financial statements have been prepared in accordance with the micro companies regime.
 (b) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,
 (c) the company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,
 (d) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),
 (e) 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 Companies Act 2014 relating to Financial Statements so far as they are applicable to the company,
 (f) the company has relied on the specified exemption (as a micro company) 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.

On behalf of the board:


 Joseph Ryan
 Director


 Breeda Ryan
 Director

Date: 18th March 2026

Solid Milling Solutions Limited

Notes to the Abridged Financial Statements
for the year ended 31 December 2025

	2025	2024
7. Debtors	€	€
Trade Debtors	0	0
Provision for Bad Debts	0	0
VAT	38	506
8. Creditors falling due within 1 year	2025	2024
	€	€
Other Creditors		
Creditors Control Account	0	0
Accruals	0	0
Taxation Creditors		
Corporation Tax	0	0
PAYE	2,340	3,380
Value Added Tax	0	0
	<u>2,340</u>	<u>3,380</u>
	2025	2024
	€	€
8. Creditors falling due after 1 year	0	0
	2025	2024
10. Share Capital		
Authorised Capital		
100,000 Ordinary shares @ €1.00 each	100,000	100,000
Allotted called up and fully paid equity		
100 Ordinary shares @ €1.00 each	100	100

11. Related Party Transactions

12. Accounting Period

The current accounts and comparative accounts are for 1 full year.

13. Approval of Financial Statements

The financial statements were approved by the Board Date: 18th March 2026
and signed on its behalf by Joseph Ryan and Breeda Ryan

Solid Milling Solutions Limited

**Notes to the Abridged Financial Statements
for the year ended 31st. December 2025**

1. Statement of 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.

2. Basis of Preparation

The accounts have been prepared in accordance with accounting standards generally acceptable in Ireland and Irish statute comprising of the Companies Act 2014.

Accounting Standards generally accepted in Ireland in preparing financial statements giving a true and fair view are those issued by the Accounting Standards Board and published by the audit practises Board in the UK and Ireland.

3. Cash Flow Statement

The company meets the size criteria for a small company set by the Companies Act 2014 and therefore in accordance with FRSI: Cash Flow Statements, it has not prepared a cash flow statement.

4. Turnover Policy

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

5. Tangible Assets and Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less residual value of each asset systematically over it's expected life as follows:

Furniture & Equipment – 15% Straight Line.

6. Directors and their Interests

	Ordinary Shares	
	2025	2024
Joseph Ryan	99	99
Breeda Ryan	01	01

Mr. Joseph Ryan and Mrs. Breeda Ryan retire from the board by rotation in accordance with the Articles of association and being eligible offer themselves for re-election.