

**ABRIDGED FINANCIAL STATEMENTS OF SMALL, AUDIT EXEMPT COMPANY
(Non-Group Situation)**

**LJS Services Ltd.
Reports and unaudited financial statements**

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Company Type :- LJS Services Ltd.
Place Of Registration :- LTD - Private Company Limited by Shares
Co.Dublin

Directors and other information

Directors Rachel Gleeson

Secretary Michael Gleeson

Bankers Bank Of Ireland
Newlands
Clondalkin,
Dublin 22.

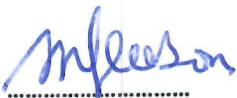
Registered Address 4 Bewley Ave,
Lucan,
Co Dublin
K78 DY89

Company Registered Number :- 572243

LJS Services Ltd.

Certificate of the Secretary in accordance with Section 355(6) (b) of the companies Act 2014.

I hereby Certify that the extract of director's report is a true copy of the information laid before the members in general meeting.

Signature:- 
Michael Gleeson
Secretary

LJS Services Ltd.

Extract from Directors report in accordance with Section 329 of the Companies Act 2014

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 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 ensure the financial statements comply with the Companies Act 2014 and all Regulations to be constructed as one with the Act. They are also responsible for ensuring the company otherwise complies with the provisions of the Act relating to financial statements insofar as they are applicable to the company. They have a 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' Interest

The Directors of the company interests in shares/debentures of the company during the financial year are as follows :

Michael Gleeson	75	Ordinary
Rachel Gleeson	25	Ordinary

The Directors report was signed by Michael Gleeson and Rachel Gleeson on behalf of board on the 13 day of JANUARY 2026

LJS Services Ltd.
Balance Sheet as at 31-Dec-25.

		2025		2024
Assets :-	€	€	€	€
Fixed Assets				
Tangible Assets	2			
Current Assets				
Debtors and prepayments	3	10,424		22,002
Cash at Bank	3	2,023		1,843
		12,447		23,845
Creditors: amounts falling due within one year	4	-7,465		-14,416
Net Current liabilities		4,982		9,429
Total Assets Less Current Liabilities		4,982		9,429
Capital and Reserves	5			
Share Capital		100		100
Reserves				
Profit and loss account		4,792		9,329
Shareholder's Funds		4,892		9,429

I/We, as director(s) LJS Services 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 notice under s.334(1) in accordance with s.334(2)
- (d) we acknowledge the company's obligation under 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:
- (e)the company has relied on the specified exemption contained in s.352 Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of the 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:

Michael Gleeson
 Director
 Date :- 13/1/26

Rachel Gleeson
 Director
 Date :- 13/1/26

Signature :



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LJS Services Ltd.

Notes to the Abridged financial statements for year ending 31-Dec-2025.

1 1 Accounting policies

1.1 1.1 Accounting convention

The accounts are prepared under historical convention.

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

1.2 1.2 Turnover

Turnover represents the total invoices value, excluding value added tax, of sales made during the period.

1.3 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:

Long Leasehold Property - 2% Straight Line

Fixtuures, Fittings and Equipment - 25% Straight Line

	2025	2024
	€	€
2 Fixed Assets		
Cost		6,099
Additions		
Disposals		
Total Cost	<u>0</u>	<u>6,099</u>
Depreciation		5,936
On Disposal		
Charge for Year		163
Acc Depreciation	<u>0</u>	<u>6,099</u>
Net Book Values		
WDV	<u>0</u>	<u>0</u>
3 3 Debtors		
Trade Debtors	10,424	22,002
Cash at Bank	2,023	1,843
	<u>12,447</u>	<u>23,845</u>
4 4 Creditors: amounts falling due within one year		
Trade Creditors & Accrual	-4,608	-12,634
VAT	-1,203	-1,776
RCT		
PAYE	-158	-6
Wages	-842	
Credit Card		
Directors Account	-654	
	<u>-7,465</u>	<u>-14,416</u>
5 5 Share Capital		
100 Ordinary Shares of €1 each	100	100
	<u>100</u>	<u>100</u>
6 Approval of Financial statements		
The financial statements were approved by the Board on 12--Jan-26		6