

R B BOILER SERVICES LIMITED

Abridged Accounts 31st August 2025

R B BOILER SERVICES LIMITED

COMPANY INFORMATION

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R B BOILER SERVICES LIMITED

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Directors:	Raymond Buckley Nikki Buckley
Secretary:	Raymond Buckley
Registered Office:	4 Corbally Square Westbrook Glen Tallaght Dublin 24
Company number :	531769
Accountants:	Keepers & Procedures (Ireland) Limited Keepers Cottage 3 Dublin Road Leixlip Co Kildare

R B BOILER SERVICES LIMITED

Extract from the Directors' Report in accordance with Section 329
Companies Act 2014
FOR THE YEAR ENDED 31st AUGUST 2025

Directors and Secretaries Interest in Shares

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

Name of Director	Description of Instrument	Interest at end of year	Interest at beginning of year or date of appointment (If later)
Raymond Buckley	Ordinary Shares	99	99
Nikki Buckley	Ordinary Shares	1	1

R B BOILER SERVICES LIMITED

Financial Statements

Accountants Report

In accordance with instructions given to us, we have prepared without carrying out an audit, the accounts from the accounting records of R B BOILER SERVICES LIMITED and from the information and explanations supplied to us.

**Keepers & Procedures Ireland
3 Dublin Road
Main Street
Leixlip
Co Kildare**

Date: 09/04/2026

R B BOILER SERVICES LIMITED

BALANCE SHEET

FOR THE YEAR ENDED 31st AUGUST 2025

	Notes	€	2025 €
FIXED ASSETS			
Tangible Assets	2		<u>28,665</u>
Current Assets			
Other Debtors		9,032	
Cash at Bank and in hand		46,799	
		<u>55,831</u>	
Current Liabilities (in one year)			
Creditors		1,250	
Tax Creditors		9,397	
		<u>10,647</u>	
Net Current liabilities			<u>45,184</u>
			<u>73,849</u>
Creditors: amounts falling due after more than one year			<u>0</u>
Total assets less current liabilities			<u>73,849</u>
Capital and Reserves			
Capital			0
Other Reserves			80707
Shares			100
Net Income			-6,958
Total Shareholders Funds			<u>73,849</u>

We, as Directors of R B BOILER SERVICES 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 s.358 are satisfied,

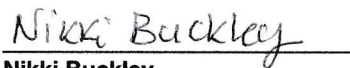
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(c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),

(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 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 that exemption as a small company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

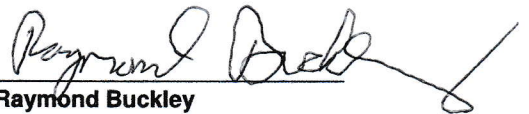
On Behalf of the Board:



Nikki Buckley

Director

Dated 09/04/2026



Raymond Buckley

Director / Secretary

Dated 09/04/2026

R B BOILER SERVICES LIMITED

NOTES TO THE ACCOUNTS *FOR THE YEAR ENDED 31st AUGUST 2025*

1 Accounting Policies

The following accounting policies are applied consistently in dealing with items which are considered material in relation to the financial statements:

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

The financial statements are prepared under the historical cost convention.

1.3 Tangible fixed assets and depreciaton

Office Equipment	12.5% per annum reducing balance
Furniture/Fixture & Fittings	12.5% per annum reducing balance

R B BOILER SERVICES LIMITED

NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31st AUGUST 2025

2 Tangible fixed assets

	Motor Vehicle	Equipment	Total
	€	€	€
Cost			
At 31 August 2024	31207	14591	45798
Additions	260	1427	1687
Disposals	0	0	0
At 31 August 2025	<u>31467</u>	<u>16018</u>	<u>47485</u>
Depreciation			
At 31 August 2024	3901	10036	13937
Charge for the year	3933	950	4883
Deprec Disposal	<u>0</u>	<u>0</u>	<u>0</u>
At 31 August 2025	<u>7834</u>	<u>10986</u>	<u>18820</u>
Net book value			
At 31 August 2025	<u>23633</u>	<u>5032</u>	<u>28665</u>
At 31 August 2024	<u>27306</u>	<u>4555</u>	<u>31861</u>

R B BOILER SERVICES LIMITED

NOTES TO THE ACCOUNTS *FOR THE YEAR ENDED 31st AUGUST 2025*

3 CALLED UP SHARE CAPITAL

	2025
100,000 Ordinary Shares of €1 each	
Authorised	100,000
Allotted, called up and fully paid 100 ordinary shares of €1	100