

JMCG PROJECT ENGINEERING LIMITED

REGISTERED NUMBER 768766

UNAUDITED FINANCIAL STATEMENTS

FROM 30<sup>TH</sup> JULY, 2024 TO 30<sup>TH</sup> JANUARY, 2026

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JMCG PROJECT ENGINEERING LIMITED

NAMES OF DIRECTORS AND OTHER INFORMATION

Company Registration Number	768766
Place of Registration	Sleenoge Enniskeane Cork P47 WR96
Legal Form of Company	Ltd Private Company Limited by Shares
Directors	John Mc Gillycuddy Shane Mc Gillycuddy
Secretary	Shane Mc Gillycuddy
Accountant	Bernadette Coffey BA, FCA. Bernadette Coffey & Co Chartered Accountant Annadale Road Killorglin Co Kerry
Bankers	Revolut Bank UAB North Dock Dublin

JMCG PROJECT ENGINEERING LIMITED

BALANCE SHEET AT 30<sup>TH</sup> JANUARY, 2026

	€
Called Up Share Capital	1 =====
Fixed Assets	-
Current Assets	
Prepayments & Accrued Income	97,479
Creditors:	
Amounts falling due Within one year	5,395
	-----
Net Current Assets	92,084 -----
Total Assets less current Liabilities	92,084
Creditors:	
Amounts falling due after More than one year	155
	-----
Net Assets	91,929 =====
Capital and Reserves	91,929 =====

JMCG PROJECT ENGINEERING LIMITED

BALANCE SHEET AT 30<sup>TH</sup> JANUARY, 2026

We the directors of JMCG Project Engineering Limited 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 Section 358 are satisfied.
- (d) The shareholders of the company have not served a notice on the company under Section 334(1) in accordance with Section 334(2) of the Companies Act, 2014.
- (e) We acknowledge the company's obligation under the Companies Act, 2014 to keep adequate 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.
- (f) The company has relied on the specific exemption contained in Section 352 as a micro company, we have done so on the ground that the company is entitled to the benefit of that exemption as a small company and the Statutory Financial Statements have been properly prepared in accordance with Section 353.

On Behalf of the Board

.....  
John Mc Gillycuddy  
Director

..... 2026

.....  
Shane Mc Gillycuddy  
Director

..... 2026

JMCG PROJECT ENGINEERING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FROM 30<sup>TH</sup> JULY, 2024 TO 30<sup>TH</sup> JANUARY, 2026

Note 1

Accounting Policies

Basis of Preparation

The Statutory Financial Statements have been prepared under the historical cost convention and comply with the accounting standards issued by the Financial Reporting Council, specifically Financial Reporting Standard 105 – ‘The Financial Reporting Standard applicable to the micro-entities regime’ (FRS 105).

Note 2

Reserves and Dividends

	€
Retained Profit at beginning of period	-
Profit for period	91,929
	-----
Retained Profit at end of period	91,929
	=====