

Core Electrical Engineering Limited
Abridged Unaudited Financial Statements
For the financial year ended 31 December 2025
(to be annexed to annual return)

Core Electrical Engineering Limited
Year ended 31 December 2025

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**Core Electrical Engineering Limited
Year ended 31 December 2025**

Directors and other information

Directors	Darragh McCormick Rachel McCormick
Secretary	Darragh McCormick
Registered office	7 Carne Wood, Johnstown, Navan, Co Meath, C15 DXT8.
Company registered number	718154

Core Electrical Engineering Limited
Balance sheet as at 31 December 2025

	Notes	2025	2024
		p	p
Called up share capital not paid		100	100
Fixed Assets		<u>2,104</u>	<u>4,206</u>
		2,204	4,306
Current Assets		57,496	24,556
Creditors (amounts falling due within one year)		<u>(19,192)</u>	<u>(17,618)</u>
Net Current Assets		<u>38,304</u>	<u>6,938</u>
Creditors (amounts falling due after one year)		<u>-</u>	<u>-</u>
Total net assets		<u><u>40,508</u></u>	<u><u>11,244</u></u>
Capital and reserves		<u><u>40,508</u></u>	<u><u>11,244</u></u>

These financial statements have been prepared in accordance with the Micro Companies Regime.

We, as Directors of Core Electrical Engineering Ltd, state that:

- (a) the company is availing itself of audit exemption -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 section 358 is complied with;
- (c) 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;
- (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 exemption contained in section 352 of the Companies Act 2014 on the ground that the company is a small company and qualifies for the micro companies regime and is entitled to the benefit of that exemption and the abridged Financial Statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

Darragh McCormick

Darragh McCormick - Director

Rachel McCormick

Rachel McCormick - Director

24th February 2026

Date

Core Electrical Engineering Limited
Notes to the financial statements

1. General Information

The financial statements comprising the Profit and Loss Account, the Balance Sheet and the related notes constitute the individual financial statements of Core Electrical Engineering Limited for the financial year ended 31 December 2025. Comparative figures are in respect of the year ended 31st December 2024

Core Electrical Engineering Limited is a private company limited by shares (registered under Part 2 of Companies Act 2014), incorporated and registered in the Republic of Ireland (CRO number 718154). The Registered Office and principal place of business is 7 Carne Wood, Johnstown,, Navan, Co Meath.

Currency

The financial statements have been presented in the Euro currency (€) without rounding.

2. Summary of Significant 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.

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 (the Act) and FRS 105 *The financial Reporting Standard applicable to the Micro-entities Regime* issued by the Financial Reporting Council. The Company qualifies as a micro company for the period, as defined by section 280D of the Act, in respect of the financial year and has applies the rules of the Micro Companies Regime in accordance with section 280E of the Act and FRS105.

Core Electrical Engineering Limited
Notes to the financial statements

3. Appropriation of Profit and Loss account

	2025 p	2024 p
Brought forward at beginning of year	11,144	14,371
Profit / (Loss)for the financial year	<u>29,264</u>	<u>(3,227)</u>
Carried forward at end of financial year	<u>40,408</u>	<u>11,144</u>

4. Approval of financial statements

The financial statements were approved by the directors on 24th February 2026.