

Move All Limited
Abridged Financial Statements
for the year ended 31 December 2025

Move All Limited

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Move All Limited

Company Information

Principal activity	The principal activity of the company was that of office and furniture removals.
Directors	Tom Brennan Jason Brennan Bernadette Brennan
Secretary	Tom Brennan
Company number	411612
Registered office and business address	25 Foxlodge Manor Ratoath Co. Meath
Accountants	Chapman & Associates Chartered Certified Accountants and Tax Consultants Chester Lodge Curragha Road Ratoath Co. Meath
Bankers	Bank of Ireland Fairview Dublin 3

Accountants' Report to the directors on the unaudited financial statements of Move All Limited

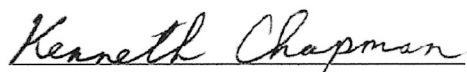
In order to assist the directors to fulfil their duties under the Companies Acts, we have prepared for their approval the financial statements of Move All Limited for the year ended 31 December 2025 from the company's accounting records and from information and explanations they have given to us.

As a practising member firm of the Association of Chartered Certified Accountants (A.C.C.A.), we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/rulebook.

This report is made solely to the Board of Directors of Move All Limited, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for the director's approval the financial statements of Move All Limited and state those matters that we have agreed to state in this report in accordance with guidance from the A.C.C.A. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Move All Limited and its Board of Directors for our work or for this report.

It is the director's duty to ensure that Move All Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss. The directors have approved the Profit and Loss Account, Balance Sheet and related notes for the year ended 31 December 2025 and have acknowledged their responsibility for them, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for their completion. The directors consider that Move All Limited is exempt from the statutory audit requirement for the year ended 31 December 2025.

We have not been instructed to carry out an audit or a review of the financial statements of Move All Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations given to us and we do not, therefore, express any opinion on the statutory financial statements.



Kenneth Chapman F.C.C.A.

**For and on behalf of Chapman & Associates
Chartered Certified Accountants
& Tax Consultants**

**Chester Lodge
Curragha Road
Ratoath
Co. Meath**

Date: 31 March 2026

Move All Limited

**Abridged Balance Sheet
as at 31 December 2025**

	2025 €	2024 €
Current assets	339,975	328,484
Creditors: amounts falling due within one year	(34,685)	(82,551)
Net current assets	305,290	245,933
Total assets less current liabilities	305,290	245,933
Accruals and deferred income	(6,350)	(5,460)
Net assets	298,940	240,473
Capital and reserves	298,940	240,473

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro-entity regime and in accordance with Financial Reporting Standard 105 'The Financial Statement Reporting Standard applicable to the Micro-entities Regime'.

We the directors of Move All 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 Section 358 are satisfied

(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

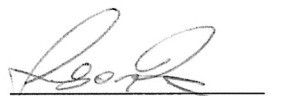
(d) We acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and prepare Financial Statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for 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 specified exemption contained in Section 352; We have 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 Section 353 of the Companies Act 2014.

On behalf of the board



Tom Brennan
Director



Jason Brennan
Director

Date: 31 March 2026

Date: 31 March 2026

Move All Limited

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

General information and accounting policies

The financial statements have been prepared in accordance with the micro-entity provisions and under the historical cost convention. The financial statements are presented in euro, which is the company's functional and presentation currency and is denoted by the symbol "€". The significant accounting policies adopted are set out below.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation charge is calculated to write down cost to their estimated residual values by equal annual instalments over their expected useful lives, which are as follows:

Class of asset	Basis of depreciation	Estimated useful life
Fixtures, fittings & equipment	12.5% Straight Line	8 years
Motor vehicles	12.5% Straight Line	8 years

Transactions in foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transactions or at a contracted rate. The resulting monetary assets and liabilities are translated at the balance sheet rate or the contracted rate and the exchange differences are dealt with in the profit and loss account.

Turnover

Turnover represents net sales to customers and excludes value added tax.

Movement on profit and loss reserves	2025	2024
	€	€
Profit and loss reserves at start of the year	240,373	238,201
Profit for the year	58,467	2,172
Profit and loss reserves at end of the year	<u>298,840</u>	<u>240,373</u>

Share capital	2025	2024
	€	€
Allotted, called up and fully paid equity		
100 Ordinary shares of €1 each	<u>100</u>	<u>100</u>


Directors and their interests

The directors who served during the year and their respective shareholding were as stated below:

	Number of Ordinary Shares as at 31 Dec. 2025	Number of Ordinary Shares as at 31 Dec. 2024
Tom Brennan	50	50
Jason Brennan	50	50
Bernadette Brennan	-	-

Approval of financial statements

These financial statements were approved by the board of directors and signed on behalf of the board



Tom Brennan
Director



Jason Brennan
Director

The financial statements were approved by the directors on 31 March 2026