

THE DRAUGHTING CENTRE LIMITED

Abridged Unaudited Financial Statements

For the year ended 31 July 2025

THE DRAUGHTING CENTRE LIMITED

Abridged Financial Statements for the year ended 31 July 2025

TABLE OF CONTENTS

	<u>Page</u>
Company Information	2
Statement of Directors Responsibilities	3
Abridged Balance Sheet	4 - 5
Notes to the Abridged Financial statements	6 - 8

THE DRAUGHTING CENTRE LIMITED

DIRECTORS AND OTHER INFORMATION

DIRECTORS	Mr.Christopher Harrigan Mrs.Michelle Harrigan
SECRETARY	Mrs.Michelle Harrigan
REGISTERED OFFICE	1 Inis Beg, Shannon, Co.Clare
ACCOUNTANTS	Vincent Fox Accountants Limited, Accountants & Taxation Advisors, Bay 148, Shannon Free Zone, Shannon Co.Clare.
CRO NUMBER	690176

THE DRAUGHTING CENTRE LIMITED

Statement of Director's Responsibilities and Declaration on the unaudited
Financial Statements

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements the directors are required to :

- (a) Select suitable accounting policies and then apply them consistently
- (b) Make judgements and estimates that are reasonable and prudent
- (c) Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper books of account which disclose with accuracy at any time the financial position of the company and to enable them to ensure that the financial statements have been properly prepared in accordance with the Companies Act 2014.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

DIRECTOR'S Declaration on Unaudited Financial Statements:

In relation to the financial statements as set out on pages 7 to 12

(a) The directors approve the financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.

(b) The directors confirm that they have made available to Fox Larkin & Associates, all the company's accounting records and provided all the information necessary for the compilation of the financial statements

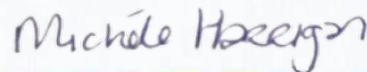
(c) The directors confirm that, to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 31 July 2025

On behalf of the board

On Behalf of the Board



Mr. Christopher Harrigan



Mrs. Michelle Harrigan

THE DRAUGHTING CENTRE LIMITED

BALANCE SHEET AS AT 31 JULY 2025

	<u>Notes</u>	<u>2025</u> Euro	<u>2024</u> Euro
<u>FIXED ASSETS</u>			
Tangible fixed assets		31,200	41,600
<u>CURRENT ASSETS</u>		31,200	41,600
Cash in hand and at bank		19,016	32,141
Debtors & Prepayments	2	36,055	29,078
		55,071	61,219
<u>CREDITORS (Amounts falling due within one year)</u>	3	(53,530)	(70,171)
<u>NET CURRENT ASSETS</u>		1,541	(8,952)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		32,741	32,648
<u>CREDITORS (Amounts falling due after more than one year)</u>		-	-
		32,741	32,648
<u>CAPITAL AND RESERVES</u>			
Share Capital	4	20	20
Profit and Loss Account		32,721	32,628
		32,741	32,648

THE DRAUGHTING CENTRE LIMITED

Balance Sheet as at 31 July 2025

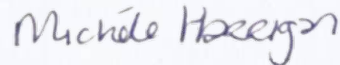
We as Directors of The Draughting Centre Ltd state that:

- (a) The company is availing itself of the exemptions 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 s358 are satisfied.
- (c) the shareholders of the company have not served 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 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 exemptions contained in s.352 of the Companies Act 2014; has done so on the grounds that the company is entitled to the benefits of those exemptions as a small company and the abridged Financial Statements have properly prepared in accordance with s.353 Companies Act 2014.

On behalf of the board:



Mr. Christopher Harrigan
Director
12th February 2026



Mrs. Michelle Harrigan
Director
12th February 2026

THE DRAUGHTING CENTRE LIMITED

NOTES ON AND FORMING PART OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2025

1. ACCOUNTING POLICIES

The following are the significant accounting policies adopted by the company:

(a) Accounting convention

The accounts are prepared under the historical cost convention.

(b) Turnover

Turnover represents the invoiced value of goods exclusive of value added tax.

(c) Depreciation

Depreciation is calculated to write off the cost of the assets over their expected useful lives at the following annual rates:

Plant & Machinery	12.5%	Straight Line
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(d) Taxation

Corporation tax is calculated on the results for the year.

THE DRAUGHTING CENTRE LIMITED
NOTES ON AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025

2. FIXED ASSETS

<u>COST/VALUATION</u>	<u>Motor Vehicles</u> Euro	<u>Total</u> Euro
At 1 August 2024	52,000	52,000
Additions	-	-
Disposals	-	-
	<hr/>	<hr/>
At 31 July 2025	52,000	52,000
	<hr/> <hr/>	<hr/> <hr/>
 <u>ACCUMULATED DEPRECIATION</u>		
At 1 August 2024	10,400	10,400
Charge for period	10,400	10,400
Disposals	-	-
	<hr/>	<hr/>
At 31 July 2025	20,800	20,800
	<hr/> <hr/>	<hr/> <hr/>
 <u>NET BOOK VALUE</u>		
As at 31 July 2025	31,200	31,200
	<hr/> <hr/>	<hr/> <hr/>
As at 1 August 2024	41,600	41,600
	<hr/> <hr/>	<hr/> <hr/>

The basis on which depreciation is calculated is as stated in Note 1(c)

3. Finished Stocks

	<u>2025</u>	<u>2024</u>
Goods for Resale and Work in Progress	-	-
	<hr/> <hr/>	<hr/> <hr/>

THE DRAUGHTING CENTRE LIMITED
NOTES ON AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025

	<u>2025</u>	<u>2024</u>
	Euro	Euro
2. <u>DEBTORS</u>		
Trade Debtors & Prepayments	36,055	29,078
	<u>36,055</u>	<u>29,078</u>
3. <u>CREDITORS (Amounts falling due within</u>		
<u>one year)</u>		
Trade Creditors & Accruals	53,530	70,171
	<u>53,530</u>	<u>70,171</u>

THE DRAUGHTING CENTRE LIMITED

NOTES ON AND FORMING PART OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2025

4. SHARE CAPITAL

Authorised Share Capital

1000,000 Ordinary Shares of 2 each	2,000,000	2,000,000
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Issued and Fully Paid

10 Ordinary Shares of 2 each	20	20
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5. DIRECTORS AND DIRECTOR'S INTEREST

The names of the persons who were directors at any time during the year ended 31 July 2025 are set out on page 2. Except where indicated they served as directors for the entire year.

In accordance with the Articles of Association, the directors are not required to retire by rotation.

The beneficial interest of the directors of the company, their families and nominees in the share capital of the company as they appear in the register of shareholders are as follows:

	<u>% of issued Share Capital</u>
Mr. Christopher Harrigan	90
Mrs. Michelle Harrigan	10

6. Approval of the financial statements

The financial statements were approved by the board of directors on 12th February 2026