

**Edgewood Construction Limited**

**Registration Number 457887**

**Edgewood Construction Limited**

**Abridged Financial Statements**

**For the year ended 30th June 2025**

**DWYER & ASSOCIATES,  
Accountants  
Cork.**

**Edgewood Construction Limited**

**CONTENTS**

	<b>PAGE</b>
Directors & Other Information	3
Extract from the directors report in accordance with section 329 of the Companies Act 2014	4
Abridged Balance Sheet	5
Notes to the abridged Financial Statements including statement of accounting policies	6 - 7

**Edgewood Construction Limited**

**DIRECTORS AND OTHER INFORMATION**

DIRECTORS	Patrick O'Brien Jennifer Hester
SECRETARY	Patrick O'Brien
COMPANY NO	457887
REGISTERED OFFICE	C/o ABC Services Ballymacandrick,Rostellan Midleton Co Cork
ACCOUNTANTS	Dwyer & Associates, 13 Watergold, Douglas, Cork.
BANKERS	Bank of Ireland Glanmire Co Cork

## Edgewood Construction Limited

Extract from the Directors' report in accordance with section 329 of the Companies Act 2014

### Directors and secretary and their Interests in shares of the company

The Directors and secretary who served during the year and their interests in the company are as stated below:

	Ordinary shares	
	30th Jun 2025	30th Jun 2024
Patrick O'Brien	100	100

The original report was approved by the board on 19th Jan 2026 and signed on its behalf by Patrick O'Brien

## Edgewood Construction Limited

### ABRIDGED BALANCE SHEET AS AT 30th June 2025

	Notes	€	€
<b>Fixed Assets</b>			
Tangible Assets			0
Financial Assets			-
			<u>0</u>
<b><u>Current Assets</u></b>			
Stock			
Debtors			
Bank			
		<u>0</u>	
<b><u>CREDITORS</u></b>			
Amounts falling due within one year		(13,972)	
<b><u>Net Current Assets (Liabilities)</u></b>		<b>(13,972)</b>	
<b><u>LONG TERM CREDITORS</u></b>			
Amounts falling due after more than one year			
Loans			0
Deficiency of Assets		<u>(13,972)</u>	
<b><u>CAPITAL AND RESERVES</u></b>			
Called up share capital	5	100	
Profit and loss account		(14,072)	
<b><u>EQUITY AND SHAREHOLDERS FUNDS</u></b>		<u>(13,972)</u>	

I/We, as director(s) of Edgewood Construction Ltd, 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,
- (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:**

**Patrick O'Brien**  
**Director**

# Edgewood Construction Limited

## Notes to the Abridged Financial Statements for the year ended 30th June 2025

### 1. STATEMENT OF ACCOUNTING POLICIES

#### Accounting Convention

##### 1.1. Basis of preparation

The financial statements are prepared under the historical cost convention and in accordance with generally accepted accounting principles and comply with Financial Reporting Standards for Smaller Entities and the Irish Companies Act 2014.

##### 1.2. Cash flow Statement

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided on all tangible assets at rates calculated to write off the costs less the residual value over its expected useful life as follows:

Fixtures and Fittings, Plant and Machinery	20% Straight Line
Equipment	20% Straight Line

##### 1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

##### 1.5. Turnover Policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### 1.6 Leasing and Hire Purchase Commitments

Leases are classified as finance leases whenever the terms of the lease transfer substantially all the risks and rewards of ownership to the company. Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets at their fair value and depreciated in the same manner as other tangible fixed assets. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account to so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

##### 1.7 Taxation

## Edgewood Construction Limited

The yearly charge for taxation is based on the profit for the year and is calculated with reference to the tax rates applying at the balance sheet date.

### 2. EMPLOYEES

<b>Number of employees</b>	<b>2025</b>
The average monthly numbers of employees (including the directors) during the year were:	0
	<u>0</u>

<b>Employment costs</b>	<b>2025</b>
	<b>€</b>
Wages and Salaries	0
Social Insurance Costs	0
Other Pension costs	0
	<u>0</u>

### 3. DIRECTORS EMOLUMENTS

Remuneration and other emoluments	0
-----------------------------------	---

### 4. TRANSACTIONS WITH DIRECTORS

The company owes Directors €0

### 5. SHARE CAPITAL **2025**

<b>Authorised equity</b>	
100,000 Ordinary shares of €1.00 each	100,000
	<u>100,000</u>

<b>Allotted, called up and fully paid equity</b>	
3 – Ordinary shares of €1.00 each	100
	<u>100</u>

### 6. ACCOUNTING PERIODS

## **Edgewood Construction Limited**

The current accounts are for a full year. The comparative accounts are for a full year.

### **7. APPROVAL OF FINANCIAL STATEMENTS**

The directors approved these financial statements for issue on 19th Jan 2026

## **Edgewood Construction Limited**

### **Statement of Directors' responsibility for the shareholders' financial statements**

#### **General Responsibilities**

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 year

The directors are responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2014 Section 281 to 285.

They are also responsible for ensuring that the company otherwise complies with the provisions of those Acts relating to financial statements insofar as they are applicable to the company.

They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and hence prevent and detect fraud and other irregularities.

#### **Directors' Declaration on Unaudited Financial Statements**

In relation to the financial statements as set out on pages 7 to 10

- including selecting the appropriate accounting policies, applying them consistently and making, on
- accounting records and provided all the information for the compilation of the financial
- the transactions of the company for the year ended 30th June 2025.

The financial statements were approved by the board on the 19th Jan 2026 and signed on its behalf by

**Patrick O'Brien**  
**Director**