

Company registration number: 405872

Mark Doyle Building Contractors Ltd
Unaudited abridged financial statements
for the financial year ended 30 April 2025

Mark Doyle Building Contractors Ltd

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Mark Doyle Building Contractors Ltd

Directors and other information

Directors	Mr Mark Doyle Ms Carla Fusciardi
Secretary	Mr Mark Doyle
Company number	405872
Registered office	Mark Doyle Building Contractors Ltd Unit 4 IDA Industrial Estate Courtown Road Gorey Co. Wexford
Business address	Ballygarret Gorey Wexford
Accountants	Doyle Foley & Co Ashwood The Avenue Gorey Wexford
Bankers	Alid Irish Banks Lisduggan Waterford
Solicitors	Ensor O'Connor Melrose House Westgate Co. Wexford

Mark Doyle Building Contractors Ltd

**Balance sheet
As at 30 April 2025**

	2025	2024
	€	€
Current assets	548,688	555,779
Creditors: amounts falling due within one year	-	(5,270)
Net current assets	<u>548,688</u>	<u>550,509</u>
Total assets less current liabilities	548,688	550,509
Net assets	<u><u>548,688</u></u>	<u><u>550,509</u></u>
Capital and reserves	<u><u>548,688</u></u>	<u><u>550,509</u></u>

We, as directors of Mark Doyle Building Contractors Ltd state that:

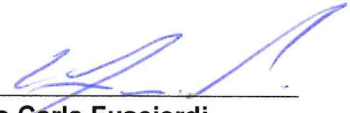
- (a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;
- (b) the company is availing itself of the exemption on the grounds that the conditions specified in section 358 of the Companies Act 2014 are satisfied;
- (c) the shareholders of the company have not served a notice on the company under section 334(1) of the Companies Act 2014 in accordance with section 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 financial 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; and
- (e) the company has relied on the specified exemption contained in section 352 of the Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a micro company and the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

The financial statements have been prepared in accordance with the micro companies regime.

These abridged financial statements were approved by the board of directors on 12 January 2026 and signed on behalf of the board by:



Mr Mark Doyle
Director



Ms Carla Fusciardi
Director

Company registration number: 405872

Mark Doyle Building Contractors Ltd

Notes to the abridged financial statements Financial year ended 30 April 2025

1. General information

Mark Doyle Building Contractors Ltd is primarily engaged in the the provision of activities of the operation of construction services

The address of the registered office is Mark Doyle Building Comntractors Ltd, Unit 4 IDA Industrial Estate, Courtown Road, Gorey, Co. Wexford. The company is a private company limited by shares, registered in Ireland and its company registration number is 405872.

2. Statement of compliance

These financial statements have been prepared in accordance with FRS 105, 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

3. Accounting policies and measurement bases

The significant accounting policies adopted by the Company and applied consistently are as follows;

Basis of preparation

The Financial Statements are prepared on the going concern basis , under the historical cost convention and comply with the financial reporting standards of the Financial Reporting Council [and promulgated by Association of Chartered Certified Accountants] including 'The Financial Reporting Standard applicable to the Micro-Entities Regime - 'FRS 105', the Companies Act 2014

The financial statements are prepared in Euro, which is the functional currency of the entity.

Trade and other debtors

Trade and other debtors including amounts owed from group companies are recognised initially at transaction price (including transaction costs) unless a financing arrangement exists in which case they are measured at the present value of future receipts discounted at a market rate. Subsequently these are measured at amortised cost less any provision for impairment. A provision for impairment of trade debtors is established when there is objective evidence that the company will not be able to collect all amounts due according to the original terms of receivables. The amount of the provision is the difference between the asset's carrying amount and the present value of estimated future cash flows, discounted at the effective interest rate. All movements in the level of the provision required are recognised in the profit and loss.

Cash at bank and on hand

Cash and at bank and on hand include cash on hand, demand deposits and other term highly liquid investments regardless of maturity. Bank overdrafts are shown within borrowings in current liabilities on the statement of financial position.

Creditors and accruals

Creditors and accruals are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade payables are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

Mark Doyle Building Contractors Ltd

Notes to the abridged financial statements (continued)
Financial year ended 30 April 2025

Contingencies

Contingent liabilities, arising as a result of past events, are not recognised when (i) it is not probable that there will be an outflow of resources or that the amount cannot be reliably measured at the reporting date or (ii) when the existence will be confirmed by the occurrence or non-occurrence of uncertain future events not wholly within the company's control. Contingent liabilities are disclosed in the financial statements unless the probability of an outflow of resources is remote.

Contingent assets are not recognised. Contingent assets are disclosed in the financial statements when an inflow of economic benefits is probable.

4. Appropriations of profit and loss account

	2025	2024
	€	€
At the start of the financial year	550,408	563,158
Loss for the financial year	(1,821)	(12,750)
At the end of the financial year	<u>548,587</u>	<u>550,408</u>