

G P JOHNSON CONSULTING LIMITED

ABRIDGED FINANCIAL STATEMENTS

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G P JOHNSON CONSULTING LIMITED

DIRECTORS AND OTHER INFORMATION

DIRECTORS

**Graham Johnson
Sandie Johnson**

SECRETARY

Graham Johnson

REGISTERED OFFICE

**5 St Patricks Crescent,
Monkstown Farm,
Dunlaoghaire
Co. Dublin**

BANKERS

**Bank of Ireland
College Green,
Dublin 2**

ACCOUNTANTS

**L. Dempsey & Company
Chartered Certified Accountants
18 Inns Court
Winetavern Street
Dublin 8**

CRO no.

391480

G P JOHNSON CONSULTING LIMITED

STATEMENT OF DIRECTORS RESPONSIBILITIES

391480 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 for the profit and loss for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and apply them consistently;**

- make judgments and estimates that are reasonable and prudent;**

- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;**

- 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 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. 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.

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DIRECTORS DECLARATION ON UNAUDITED FINANCIAL STATEMENTS


In relation to the financial statements set out on pages 6 – 9

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

The directors confirm that they have made available to L Dempsey & Co., the company's accounting records and provided all the information necessary for the compilation of the financial statements.

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 31st December 2025.


Graham Johnson Director


Sandie Johnson Director

16th March 2026

G P JOHNSON CONSULTING LIMITED

ACCOUNTING POLICIES

1. HISTORICAL COST CONVENTION

The Financial Statements have been prepared under the historical cost convention.

2. TANGIBLE ASSETS

Tangible assets are stated at cost less accumulated depreciation.

3. Depreciation

Depreciation is provided to write off the cost of tangible assets evenly over the period of their expected useful lives.

The rates of equipment currently in use are as follows;

Equipment	12.5% straight line
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4. SALES

Sales represents the invoiced value of production services during the year net of V.A.T.

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BALANCE SHEET

AS AT

31st DECEMBER 2025

	<u>Notes</u>	<u>2025</u> €	<u>2024</u> €
<u>TANGIBLE ASSETS</u>			
Fixed assets		-	-
<u>CURRENT ASSETS</u>			
Bank and cash		<u>10</u> <u>10</u>	<u>10</u> <u>10</u>
<u>CREDITORS(amounts falling due within 1 year)</u>		-	-
<u>NET CURRENT ASSETS/(LIABILITIES)</u>		<u>10</u>	<u>10</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>€10</u>	<u>€10</u>
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	1	10	10
Profit and Loss Account		<u>-</u> <u>€10</u>	<u>-</u> <u>€10</u>

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NOTES TO THE FINANCIAL STATEMENTS

1. Share Capital

Authorised Equity	
100,000 Ordinary Shares of €1 each	<u>100,000</u>
Allotted called up and fully paid equity	
10 Ordinary Shares of €1 each	<u>10</u>
Shares held by directors	<u>10</u>

2. Approval of Financial Statements

The financial statements were approved by the directors on 16th March 2026.

