**Company registration number: 275378**

# A T Project Management Limited
## Trading as A T Project Management Limited

## Unaudited abridged financial statements

## for the financial year ended 31 December 2025

**A T Project Management Limited**

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## A T Project Management Limited

## Directors and other information

| | |
|---|---|
| **Directors** | Aubyn Thompson<br>Catherine Thompson |
| **Secretary** | Aubyn Thompson |
| **Company number** | 275378 |
| **Registered office** | A T Project Management Limited<br>Broadwater<br>Blessington Road<br>Naas<br>Co Kildare |
| **Business address** | Broadwater<br>Blessington Road<br>Naas<br>Co Kildare |
| **Accountants** | Curran Nalty & Co<br>10 Kennelsfort Road Lower<br>Palmerstown<br>Dublin 20 |
| **Bankers** | Allied Irish Bank<br>52 Upper Baggot Street<br>Dublin 2 |

**A T Project Management Limited**

**Directors responsibilities statement**

These abridged financial statements have been extracted, pursuant to section 353 of the Companies Act 2014, from the statutory financial statements prepared under section 290 of that Act. The following is the Directors Responsibilities Statement accompanying those financial statements.

Company law requires the directors to prepare financial statements for each financial year. Under that law, they have elected to prepare the financial statements in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (FRS 105).

As such the directors are responsible for preparing financial statements in accordance with the provisions of the Companies Act 2014 with which the company is obliged to comply, including the appropriate use of the going concern basis of accounting, which is consistent with those requirements, and having availed of the exemptions to which the company is entitled by virtue of qualifying for the micro companies regime and FRS 105. Thereby, the financial statements are presumed, in law, to give a true and fair view without any consideration of any other circumstances, factors, accounting principles or disclosures.

The directors are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the assets, liabilities, financial position and profit or loss of the company and enable them to ensure that the financial statements comply with the Companies Act 2014. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and to prevent and detect fraud and other irregularities.

Directors declaration on the unaudited financial statements
In relation to the statutory financial statements as set out on pages 4 to 6

- The directors approve the statutory financial statements and confirm that they are responsible for them including selecting 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.

- The directors confirm that they have made available to Curran Nalty & Co., Certified Public Accountants the company accounting records and provided all the information necessary for the compilation of the financial statements.

- The directors confirm to the best of their knowledge and belief the accounting records reflect the transactions of the company for the year ended 31 December 2025

On behalf of the board:

| | |
|---|---|
| Aubyn Thompson | Catherine Thompson |
| Director | Director |
| 12 March 2026 | 12 March 2026 |

## A T Project Management Limited

## Accountants' Report to the board of directors
## on the Unaudited financial statements of A T Project Management Limited

We have compiled the financial statements set out on pages 4 to 6 of A T Project Management Limited for the financial year ended 31 December 2025. The financial statements comprise of the balance sheet of the company as at 31 December 2025, the statement of change in equity and a summary of the significant accounting policies and other explanatory information.

**Respective responsibilities of directors and accountants**

As described on page 2 the company's directors are responsible for the financial statements. It is our responsibility to compile the financial statements of A T Project Management Limited from the accounting records, information and explanations supplied to us by the directors.

**Scope of work**

We compiled the financial statements in accordance with the guidance contained in Compilation Engagements - Technical Statement and International Standard on Related Services 4410(Revised). Compilation Engagements from accounting records, information and explanations supplied to us by the director. We have applied our expertise in accounting and financial reporting to assist you in the preparation and presentation of these financial statements in accordance of Section 1A of the Financial Reporting Standard 105 ("FRS105")the financial reporting standard applicable in the Republic of Ireland and Irish statute comprising of the Companies Act 2014, we have complied with all the relevant ethical requirements including principles of integrity, objectivity, professional competence and due care.

Since a compilation engagement is not an assurance engagement We have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and, accordingly, express no opinion on the financial statements.

Curran Nalty & Co
Certified Public Accountants

10 Kennelsfort Road Lower
Palmerstown
Dublin 20

12 March 2026

**A T Project Management Limited**

**Balance sheet**
**As at 31 December 2025**

| | **2025** | 2024 |
|---|---|---|
| | **€** | € |
| Current assets | 114 | 114 |
| Creditors: amounts falling due within one year | (2) | (2) |
| **Net current assets** | 112 | 112 |
| **Total assets less current liabilities** | 112 | 112 |
| **Net assets** | 112 | 112 |
| **Capital and reserves** | 112 | 112 |

The company did not trade during the current or preceding period and has made neither profit not loss, nor any other recognised gains or losses.

We, as directors of A T Project Management Limited state that:

(a)the company is availing itself of the audit exemption provided for by Chapter 16 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 365(2) of the Companies Act 2014 are satisfied;

(c)we acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and to 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;

(d)we hereby certify that we have relied on the specific exemption contained in section 365 of the Companies Act 2014 on the grounds that the company is entitled to the benefits of that exemption as a dormant 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 March 2026 and signed on behalf of the board by:

**Aubyn Thompson**
Director

**Catherine Thompson**
Director

## 1. General information

The company is a private company limited by shares, registered in Ireland. The address of the registered office is A T Project Management Limited, Broadwater, Blessington Road, Naas, Co Kildare.

## 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

**Basis of preparation**
The financial statements have been prepared on the historical cost basis.

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

**Going concern**
THe company ceased trading in January 2015 and is unlikely to trade in the future. Based on this the accounts have not been prepared on a going concern basis.

**Profit and loss account policy**
The company is dormant as defined by section 365 of the Companies Act 2014. The company received no income and incurred no expenditure during the current financial year or prior financial year and therefore no profit and loss account is presented within these financial statements. There have been no movements in equity during the current financial year or prior financial year.

**Financial instruments**
A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument.

Financial instruments are initially recognised at cost, which is the transaction price.

Investments in shares, subsidiaries or participating interests are subsequently measured at cost less impairment.

Derivatives are subsequently measured at the cost plus any transaction costs not immediately recognised in profit or loss less any impairment losses recognised to date. This is allocated to profit or loss over the term of the contract on a straight-line basis, unless another systematic basis of allocation is more appropriate.

Other financial instruments are subsequently measured at the cost plus any transaction costs not immediately recognised in profit or loss, plus accumulated interest income or expense recognised to date, less all repayments of principal or interest to date, less impairment.

Financial assets are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

Any reversals of impairment are recognised in profit or loss immediately.

## 4. Appropriations of profit and loss account

| | **2025** | 2024 |
|---|---|---|
| | **€** | € |
| At the start of the financial year | (15) | (15) |
| **At the end of the financial year** | (15) | (15) |