

Monolith Security & Protection Ltd.

Micro Company Abridged Financial Statements (for CRO B1 filing)

CRO No.	699795
EUID	IECRO.699795
Registered Office	Grand Canal Dock, Fitzwilliam Business Centre, 77 Sir John Rogerson's Quay, Dublin D02 NP08, Ireland
Financial period	01 August 2024 to 31 July 2025
Financial year ended	31 July 2025
Currency	EUR

Abridged Balance Sheet as at 31 July 2025


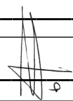
	€
Assets	
Current assets	
Cash	0.00
Bank (AIB)	33.98
Total assets	33.98
Liabilities	
Total liabilities	0.00
Capital and reserves	
Owner's equity	1,687.00
Current year earnings	-1,653.02
Total equity	33.98

Audit exemption and abridgement statement (to be included on the Balance Sheet)

I/We, as director(s) of Monolith Security & Protection 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.

Approved by the Board on: 12 / 03 / 2026

Director (signature):	 _____	Bojan Pavlovic 12/03/2026
Director (signature):	 _____	Mario Lukacevic Verenac 12/03/2026

Notes to the Financial Statements (Micro)

1. General information

The financial statements relate to Monolith Security & Protection Ltd. (CRO 699795) for the financial period 01 August 2024 to 31 July 2025.

2. Basis of preparation

Prepared in accordance with the Companies Act 2014 under the micro company regime where applicable, using the historical cost convention. Amounts are presented in EUR.

3. Micro company / exemptions

The Company qualifies as a micro company and the directors have claimed audit exemption and abridgement exemption (where applicable).

4. Fixed assets

The Company held no fixed assets at the period end.

5. Creditors

The Company had no creditors at the period end.

6. Own shares (s.328)

The Company did not acquire any of its own shares during the period.

7. Events after the reporting date

No material events have occurred after the period end requiring adjustment or disclosure.