

Registration number 262188

FORDE CONSTRUCTION COMPANY LIMITED

ABRIDGED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2025

FORDE CONSTRUCTION COMPANY LIMITED

CONTENTS

	Page
Extract from the Directors' report in accordance with section 329 of the Companies Act 2014	1
Directors' responsibilities statement	2
Abridged balance sheet	3 - 4
Notes to the abridged financial statements	5 - 7

FORDE CONSTRUCTION COMPANY LIMITED

**EXTRACT FROM DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2025**

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

Directors and their interests in Shares of the Company

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

	Ordinary shares	
	31/03/25	01/04/24
Gerard Forde	50	50
Liam Forde	50	50

Company secretary

Liam Forde is the company secretary.

There were no changes in shareholdings between 31 March 2025 and the date of signing the financial statements.

FORDE CONSTRUCTION COMPANY LIMITED

**DIRECTORS' RESPONSIBILITIES STATEMENT
FOR THE YEAR ENDED 31 MARCH 2025**

Statement of directors' responsibilities and declaration on unaudited financial statements

General responsibilities

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable Irish law and Generally Accepted Accounting Practice in Ireland including the accounting standards issued by the Accounting Standards Board and published by the Institute of Chartered Accountants in Ireland.

Irish Company law requires the directors to prepare financial statements for each financial period 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 the financial statements comply with the Companies Acts 2014 and all regulations to be construed as one with this Act. They are responsible for ensuring that the company otherwise complies with the provisions of those Acts relating to financial statements in so far 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 to prevent and detect fraud and other irregularities.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 3 to 7 :

- The directors approve these financial statements and confirm that they are responsible for them, including selecting the 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 Noel Carr & Co, Chartered Accountants, all 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 31 March 2025.

On behalf of the board

Gerard Forde

.....

Gerard Forde
Director

Liam Forde

.....

Liam Forde
Director

FORDE CONSTRUCTION COMPANY LIMITED

ABRIDGED BALANCE SHEET AS AT 31 MARCH 2025

	Notes	2025		2024	
		€	€	€	€
Fixed assets					
Tangible assets	4		43,218		52,629
Current assets					
Stocks		10,000		25,000	
Debtors		-		4,355	
Cash at bank and in hand		290,225		228,181	
		<u>300,225</u>		<u>257,536</u>	
Creditors: amounts falling due within one year		<u>(137,386)</u>		<u>(155,505)</u>	
Net current assets			162,839		102,031
Net assets			<u>206,057</u>		<u>154,660</u>
Capital and reserves					
Called up share capital	5		127		127
Profit and loss account			205,930		154,533
Shareholders' funds			<u>206,057</u>		<u>154,660</u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of 'FRS 102 Financial Reporting Standard applicable in the UK and Republic of Ireland'.

We, as directors of Forde Construction Company Limited state that:

- o the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;
- o 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;
- o 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); and
- o 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.
- o 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 small company and the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

The notes on pages 5 to 7 form an integral part of these financial statements.

FORDE CONSTRUCTION COMPANY LIMITED

the abridged financial statements were approved by the board of directors on 18 December 2025 and signed on behalf of the board by:

Gerard Forde
.....
Gerard Forde
Director

Liam Forde
.....
Liam Forde
Director

FORDE CONSTRUCTION COMPANY LIMITED

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1. Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Basis of preparation

The Statutory financial statements have been prepared on a going concern basis under the historical cost convention and comply with the accounting standards issued by the Financial Reporting Council, specifically Financial Reporting Standard 102 Section 1A - "The Financial Reporting Standard applicable in the UK and Republic of Ireland" (FRS 102 1A).

The company has consistently applied all relevant accounting standards.

Turnover

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

Tangible fixed assets and depreciation

Tangible fixed assets are stated at historic cost less accumulated depreciation.

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	12.5% Straight line
Fixtures and fittings	-	12.5% Straight line
Motor vehicles	-	20% Reducing Balance

Stock

Stock is valued at the lower of cost and net realisable value.

FORDE CONSTRUCTION COMPANY LIMITED

**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

2. Employees

Employment costs <i>(including directors' remuneration)</i>	2025 €	2024 €
Wages and salaries	119,124	105,259
Social welfare costs	4,338	4,052
	<u>123,462</u>	<u>109,311</u>

Number of employees	2025	2024
The average monthly numbers of employees (including the directors) during the year were:	Number	Number
Directors	2	2
General staff	1	1
	<u>3</u>	<u>3</u>

3. Directors' emoluments

	2025 €	2024 €
Remuneration and other benefits	<u>80,047</u>	<u>68,591</u>

	2025 €	2024 €
The following amounts are repayable to the directors: Gerard & Liam Forde	<u>88,438</u>	<u>85,916</u>

FORDE CONSTRUCTION COMPANY LIMITED

**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

4. Fixed assets	Tangible fixed assets	
	€	
Cost		
At 1 April 2024		91,284
Additions		772
At 31 March 2025		<u>92,056</u>
Depreciation		
At 1 April 2024		38,655
Charge for year		10,183
At 31 March 2025		<u>48,838</u>
Net book values		
At 31 March 2025		<u>43,218</u>
At 31 March 2024		<u>52,629</u>
5. Share capital	2025	2024
	€	€
Authorised equity		
100,000 Ordinary shares of €1.269738 each	<u>126,974</u>	<u>126,974</u>
Allotted, called up and fully paid equity		
100 Ordinary shares of €1.269738 each	<u>127</u>	<u>127</u>

6. Approval of financial statements

The financial statements were approved by the Board and authorised for issue on 18 December 2025.