

Overall Certificate
For Financial Statements
Section 347 (2)(b), Companies Act 2014

Company Name: Shane Collins Electrical Limited

Company Number: 414499

Financial Year: 1 March 2024 to 28 February 2025

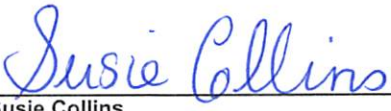
CERTIFICATE:

We hereby certify that all financial statement documents which are required under Part 6 of the Companies Act 2014 to be annexed to this annual return, have been so annexed, and that they are true copies of the originals, or information extracted from the originals, laid or to be laid before the relevant general meeting, or presented to the member(s).



Shane Collins
Director

8 October 2025



Susie Collins
Secretary

8 October 2025

Company Number: 414499

Shane Collins Electrical Limited
Abridged Unaudited Financial Statements
for the financial year ended 28 February 2025

Shane Collins Electrical Limited
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Shane Collins Electrical Limited
DIRECTORS AND OTHER INFORMATION

Directors	Shane Collins Susie Collins
Company Secretary	Susie Collins
Company Number	414499
Registered Office and Business Address	3 Myra Manor Malahide Road Malahide Co. Dublin
Accountants	OCMC Accountants Certified Public Accountants Cian House, 1 Cian Park Drumcondra Dublin 9
Bankers	AIB Bank Main Street Townparks Swords Co. Dublin

Shane Collins Electrical Limited
DIRECTORS' RESPONSIBILITIES STATEMENT

for the financial year ended 28 February 2025

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the directors to prepare financial statements for each financial year. Under that law, the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council. Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end date and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the directors are required to:

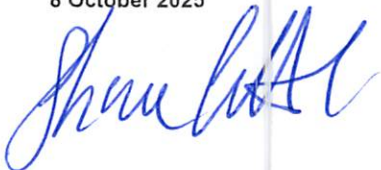
- select suitable accounting policies for the company financial statements and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- 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 ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements and Directors' Report 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.

Signed on behalf of the board

Shane Collins
Director

8 October 2025



Susie Collins
Director

8 October 2025



Shane Collins Electrical Limited
STATEMENT OF FINANCIAL POSITION

as at 28 February 2025

	Notes	2025 €	2024 €
Fixed Assets			
Tangible assets	6	37,819	38,558
Current Assets			
Debtors	7	87,681	30,028
Cash at bank and in hand		173,009	172,312
		260,690	202,340
Creditors: amounts falling due within one year	8	(79,623)	(91,959)
Net Current Assets		181,067	110,381
Total Assets less Current Liabilities		218,886	148,939
Capital and Reserves			
Called up share capital presented as equity		100	100
Retained earnings	9	218,786	148,839
Shareholders' Funds		218,886	148,939

We as Directors of Shane Collins Electrical Limited, 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 are satisfied,

(c) the shareholders of the company have not served a notice on the company under section 334(1) 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 the 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 section 352 Companies Act 2014. The company 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 Companies Act 2014 and the micro companies' regime.

Approved by the board on 8 October 2025 and signed on its behalf by:

Shane Collins
Director

Susie Collins
Director

Shane Collins Electrical Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 28 February 2025

1. General Information

Shane Collins Electrical Limited is a company limited by shares incorporated and registered in Ireland. The registered number of the company is 414499. The registered office of the company is 3 Myra Manor, Malahide Road, Malahide, Co. Dublin which is also the principal place of business of the company. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

2. Summary of Significant 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.

Statement of compliance

The financial statements of the company for the financial year ended 28 February 2025 have been prepared on the going concern basis and in accordance with FRS 105 "The Financial Reporting Standard for Micro-Entities applicable in the UK and Republic of Ireland" (FRS 105).

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council.

The company qualifies as a micro company as defined by section 280D of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Companies Act 2014 and FRS 105.

Accounting Convention

The financial statements are prepared under the historical cost convention.

Turnover

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

Tangible assets and depreciation

Tangible assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible assets, less their estimated residual value, over their expected useful lives as follows:

Motor vehicles	- 12.5% Straight line
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The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment losses for bad and doubtful debts except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

Cash at bank and in hand

Cash and cash equivalents comprise cash at bank and in hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the Statement of Financial Position bank overdrafts are shown within Creditors.

Borrowing costs

Borrowing costs relating to the acquisition of assets are capitalised at the appropriate rate by adding them to the cost of assets being acquired. Investment income earned on the temporary investment of specific borrowings pending their expenditure on the assets is deducted from the borrowing costs eligible for capitalisation. All other borrowing costs are recognised in profit or loss in the period in which they are incurred.

Shane Collins Electrical Limited
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
for the financial year ended 28 February 2025

Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

Employee benefits

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund.

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the financial year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Statement of Financial Position date.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated at the rates of exchange ruling at the balance sheet date. Transactions, during the financial year, which are denominated in foreign currencies are translated at the rates of exchange ruling at the date of the transaction. The resulting exchange differences are dealt with in the Income Statement.

Ordinary share capital

The ordinary share capital of the company is presented as equity.

3. Operating profit	2025	2024
	€	€
Operating profit is stated after charging:		
Depreciation of tangible assets	<u>7,239</u>	<u>6,426</u>
4. Interest payable and similar expenses	2025	2024
	€	€
Interest	<u>-</u>	<u>1,016</u>
5. Employees		

The average monthly number of employees, including directors, during the financial year was 3, (2024 - 3).

	2025	2024
	Number	Number
Director	<u>1</u>	<u>1</u>
Manual employees	<u>2</u>	<u>2</u>
	<u><u>3</u></u>	<u><u>3</u></u>

Shane Collins Electrical Limited
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
for the financial year ended 28 February 2025

6. Tangible assets	Motor vehicles	Total
	€	€
Cost		
At 1 March 2024	66,845	66,845
Additions	6,500	6,500
	<u>73,345</u>	<u>73,345</u>
At 28 February 2025		
Depreciation		
At 1 March 2024	28,287	28,287
Charge for the financial year	7,239	7,239
	<u>35,526</u>	<u>35,526</u>
At 28 February 2025		
Net book value		
At 28 February 2025	<u>37,819</u>	<u>37,819</u>
At 29 February 2024	<u><u>38,558</u></u>	<u><u>38,558</u></u>
7. Debtors	2025	2024
	€	€
Trade debtors	76,726	22,881
Directors' current accounts	3,972	4,776
Taxation	6,983	2,371
	<u>87,681</u>	<u>30,028</u>
8. Creditors	2025	2024
Amounts falling due within one year	€	€
Amounts owed to credit institutions	9,647	14,154
Trade creditors	46,253	54,102
Taxation	17,023	16,453
Other creditors	2,200	3,000
Accruals	4,500	4,250
	<u>79,623</u>	<u>91,959</u>
	<u><u>79,623</u></u>	<u><u>91,959</u></u>
<p>Trade creditors include amounts owing to suppliers, who purport to include reservation of title clauses in their conditions of sales. It is not practicable to quantify this amount, or how much of it is included in stocks.</p> <p>AIB Bank holds guarantee signed by the directors of the company in the amount of €10,000.</p>		
9. Income Statement	2025	2024
	€	€
At 1 March 2024	148,839	66,066
Profit for the financial year	69,947	82,773
	<u>218,786</u>	<u>148,839</u>
At 28 February 2025	<u><u>218,786</u></u>	<u><u>148,839</u></u>
10. Capital commitments		
<p>The company had no material capital commitments at the financial year-ended 28 February 2025.</p>		

Shane Collins Electrical Limited
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
for the financial year ended 28 February 2025

11. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial year-end.

12. Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors on 8 October 2025.