

**VULCAN CONSULTING LIMITED.
ABRIDGED FINANCIAL STATEMENTS
YEAR ENDED 30th JUNE 2025**

VULCAN CONSULTING LIMITED.

**FINANCIAL STATEMENTS FOR THE
YEAR ENDED 30th JUNE 2025**

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VULCAN CONSULTING LIMITED.

**FINANCIAL STATEMENTS FOR THE
YEAR ENDED 30th JUNE 2025**

COMPANY PROFILE

Directors	Lucinda Creighton Paul Bradford
Secretary	Lucinda Creighton
Accountants	MacSweeney & Co., Accountants, Bridge House, Skehard Road, Blackrock, Cork
Bankers	Allied Irish Banks, 98 Sandymount Road, Dublin 4.
Registered Office	19 - 22 Baggot Street Lower, Dublin 2.

The Company is registered in the Republic of Ireland under number 578963

VULCAN CONSULTING LIMITED.

**STATEMENT OF DIRECTORS RESPONSIBILITIES FOR THE
YEAR ENDED 30th JUNE 2025**

The Directors are responsible for preparing the Directors' Report and the Financial Statements in accordance with Irish laws and regulations.

Irish company law requires the directors to prepare financial statements for each financial year. Under the law, the directors have elected to prepare the financial statements in accordance with Companies Act 2014 and accounting standards issued by the Financial Reporting Council and promulgated by Chartered Accountants Ireland, including FRS 105, The Financial Reporting Standard applicable to the Micro-Entities Regime (Generally Accepted Accounting Practice in Ireland). 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 and then apply them consistently;
- make judgments 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 and enable the financial statements to be audited. 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.

In relation to the financial statements as set out on pages 5 to 12:-

- 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 judgments underlying them.
- They been prepared on a going concern basis on the grounds that the company will continue in business.
- The directors confirm that they have made available to Aquila Accounting, the company's accounting records and provided all the information necessary for the compilation of the financial statements.

On behalf of the Board

Date: 27th February 2026

Lucinda Creighton

Director

Paul Bradford

Director

**VULCAN CONSULTING LIMITED.
BALANCE SHEET
AS AT 30th JUNE 2025.**

	2025	2024
Note	€	€
ASSETS EMPLOYED		
FIXED ASSETS		
Intangible Assets		
Tangible Assets	12,399	12,640
	-----	-----
	12,399	12,640
	-----	-----
CURRENT ASSETS		
Cash at Bank and in Hand	38,335	98,809
Debtors & Prepayments	421,930	530,517
	-----	-----
	460,265	629,326
	-----	-----
CREDITORS (amounts falling due within one year)	(148,575)	(218,136)
	-----	-----
NET CURRENT ASSETS	311,690	411,190
	-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES	324,089	423,830
	-----	-----
CREDITORS (amounts falling due after more than one year)	-	-
	-----	-----
NET ASSETS	324,089	423,830
	-----	-----
FINANCED BY		
CAPITAL AND RESERVES		
Called up Share Capital	100	100
Profit and Loss Account	323,989	423,780
	-----	-----
Shareholders Funds	324,089	423,880
	-----	-----

We, as Directors of Vulcan Consulting 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 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 specific exemption contained in Section 352 Companies Act 2014: has done so on the grounds that the company is entitled to the benefit of the exemption as a small company and the abridged Financial Statements have been properly prepared in accordance with Section 353 Companies Act 2014.

f) These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro companies regime and in accordance with Financial Reporting Standard 105 "The Financial Reporting standard applicable to Micro Entities Regime".

On behalf of the Board
Lucinda Creighton

Director

Date: 27th February 2026
Paul Bradford

Director

VULCAN CONSULTING LIMITED.

STATEMENT OF ACCOUNTING POLICIES YEAR ENDED 30th JUNE 2025

Accounting Policies

The Significant Accounting policies adopted by the Company and applied consistently are as follows

Basis of Preparation

The Financial Statements have been prepared on the going concern basis, under the historical cost convention and comply with the financial reporting standards of the Financial Reporting Council, and promulgated by Chartered Accountants Ireland, including "The Financial Reporting Standard applicable to the Micro-Entities Regime-FRS 105" and the Companies Act 2014, other than where the true and fair view override has been invoked, which is outlined below.

The company has used the Profit and Loss Account and Balance Sheet layouts as set out under Format 1 of Schedule 3 of the Companies Act 2014. This override has no effect on the Profit and Loss and the Balance Sheet.

Additional notes and disclosures not required under FRS 105 and Companies Act 2014 have also been included.

Turnover

Turnover represents net sales to customers and excludes VAT.

Tangible Fixed Assets and Depreciation

Tangible Fixed Assets are stated at cost less accumulated depreciation.

The charge for depreciation is calculated to write off the cost of assets to their estimated residual values by equal annual instalments over their expected useful lives.

Pension

There is a PRSA scheme available to employees.

The scheme is open to all employees.

Taxation

The charge for taxation is based on the profit for the year. Current tax is provided at amounts expected to be paid or recovered using the tax rates and laws that have been enacted or substantially enacted by the balance sheet date. The Corporation Tax Rate is 12.5% on trading and 25% on non-trading profits.

Deferred taxation is calculated on the differences between the company's taxable profits and the results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements. In calculating the amount of deferred tax, discounting is used where appropriate. A net deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable tax profits from which the future reversal of the underlying timing differences can be deducted. The charge for taxation is based on the profit for the year.

The charge for taxation is based on the results for the year.

The Corporation Tax Rate is 12.5%

VULCAN CONSULTING LIMITED.

**NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 30th JUNE 2025**

1. Director's Accounts

	2025	2024
	€	€
Paul Bradford		
Opening Balance	544	9,400
Debits		(105,954)
Credits		97,098
	-----	-----
Closing Balance - Due to Director	544	544
	-----	-----

Lucinda Creighton

Opening Balance	176	9,998
Debits		(220,814)
Credits		210,992
	-----	-----
Closing Balance - Due to Director	176	176
	-----	-----

2. Retained Reserves

	2025	2024
	€	€
Opening Reserves	423,730	238,629
(Loss)/Profit for Period	(85,806)	220,540
	-----	-----
	337,924	459,169
Taxation	(13,935)	(35,439)
Dividends		
	-----	-----
Closing Balance	323,989	423,730
	-----	-----

3. Approval of the Financial Statements

The directors approved the financial statements on the 27th February 2026.