

ENTERPRISE PLUMBING AND HEATING ENERGY LIMITED

Company Number: 577739

ABRIDGED FINANCIAL STATEMENTS

For the period ended 30 June 2025

DIRECTOR'S REPORT

The director presents the abridged financial statements for the period 01 July 2024 to 30 June 2025.

The company ceased trading on 31 August 2023. Transactions recorded during the period relate solely to settlement of liabilities, professional fees and administrative costs in preparation for voluntary strike off.

The company qualifies as a micro-entity in accordance with Section 280D Companies Act 2014 and has applied the provisions of the micro-entities regime.

The financial statements have been prepared in accordance with the Companies Act 2014 and Financial Reporting Standard 105 (FRS105).

The director confirms that:

- the company is entitled to exemption from audit under Section 352 Companies Act 2014
- the company has maintained adequate accounting records
- the financial statements give a true and fair view of the assets, liabilities and financial position of the company

PROFIT AND LOSS ACCOUNT

Administrative expenses	EUR
Accountancy fees	500
Legal and professional fees	900
Bank charges	300
Software	250
Interest on loan	375
Loss for period	(2325)

STATEMENT OF FINANCIAL POSITION

As at 30 June 2025

Assets	EUR
Cash at bank and in hand	0
Total Assets	0
Equity and Liabilities	EUR
Called up share capital	100
Capital contribution	2225
Accumulated losses	(2325)
Total Equity	0

NOTES TO THE FINANCIAL STATEMENTS

1. General Information

Private company limited by shares incorporated in Ireland.

2. Basis of preparation

Prepared in accordance with FRS105 micro entities regime and Companies Act 2014.

3. Turnover

No turnover recorded.

4. Employees

Nil employees.

5. Taxation

No corporation tax liability due to losses.

Approved by the Board on: 03 / 24 / 2026

stephen hogan

Stephen Hogan

Director

Date: 03 / 24 / 2026

CERTIFICATE *of* SIGNATURE

REF. NUMBER
SHBMK-UBEEP-ZYUG3-ICMNN

DOCUMENT COMPLETED BY ALL PARTIES ON
24 MAR 2026 09:48:55
UTC

SIGNER

STEPHEN HOGAN

EMAIL
SHOGAN1986@GMAIL.COM

TIMESTAMP

SENT
24 MAR 2026 09:22:42

VIEWED
24 MAR 2026 09:48:03

SIGNED
24 MAR 2026 09:48:55

SIGNATURE



IP ADDRESS
54.240.197.228

LOCATION
DUBLIN, IRELAND

RECIPIENT VERIFICATION

EMAIL VERIFIED
24 MAR 2026 09:48:03



ENTERPRISE PLUMBING AND HEATING ENERGY LIMITED

Company Number: 577739

ABRIDGED FINANCIAL STATEMENTS

For the 6 months ended 31 December 2025

DIRECTOR'S REPORT

The director presents the abridged financial statements for the period 01 July 2025 to 31 December 2025.

The company ceased trading on 31 August 2023. Transactions recorded during the period relate solely to settlement of liabilities, professional fees and administrative costs in preparation for voluntary strike off.

The company qualifies as a micro-entity in accordance with Section 280D Companies Act 2014 and has applied the provisions of the micro-entities regime.

The financial statements have been prepared in accordance with the Companies Act 2014 and Financial Reporting Standard 105 (FRS105).

The director confirms that:

- the company is entitled to exemption from audit under Section 352 Companies Act 2014
- the company has maintained adequate accounting records
- the financial statements give a true and fair view of the assets, liabilities and financial position of the company

The financial statements have been prepared on a non-going concern basis as the company intends to apply for voluntary strike off.

PROFIT AND LOSS ACCOUNT

Administrative expenses	EUR
Accountancy fees	176
Legal and professional fees	298
Bank charges	149
Software	59
Interest on loan	318
Loss for period	(1000)

STATEMENT OF FINANCIAL POSITION

As at 31 December 2025

Assets	EUR
Cash at bank and in hand	0
Total Assets	0
Equity and Liabilities	EUR
Called up share capital	100
Capital contribution	3225
Accumulated losses	(3325)
Total Equity	0

NOTES TO THE FINANCIAL STATEMENTS

1. General Information

Private company limited by shares incorporated in Ireland.

2. Basis of preparation

Prepared in accordance with FRS105 micro entities regime and Companies Act 2014.

3. Turnover

No turnover recorded.

4. Employees

Nil employees.

5. Taxation

No corporation tax liability due to losses.

6. Going concern

Prepared on non-going concern basis for strike off.

Approved by the Board on: 03 / 24 / 2026

stephen hogan

Stephen Hogan

Director

Date: 03 / 24 / 2026

CERTIFICATE *of* SIGNATURE

REF. NUMBER
VGFQJ-CBEZW-VXXCY-HQJEE

DOCUMENT COMPLETED BY ALL PARTIES ON
24 MAR 2026 09:49:57
UTC

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24 MAR 2026 09:25:28

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24 MAR 2026 09:49:24

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24 MAR 2026 09:49:57

SIGNATURE



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DUBLIN, IRELAND

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