

**ACCIDENT AID HELPLINE LIMITED**

**REPORTS AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 July 2025**

**NON-TRADING**

## ACCIDENT AID HELPLINE LIMITED

### Reports and unaudited financial statements

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**Directors and other information**

Directors:

Jane Digan  
Martin McCarthy

Secretary:

Martin McCarthy

Bankers:

N/A

Solicitors:

N/A

Registered office:

3 Clonkeen  
Fairyhouse Road  
Ratoath  
Co Meath

Company registered number:

487915

## ACCIDENT AID HELPLINE LIMITED

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

The directors of the company interests in shares/debentures of the company during the financial year are as follows;

<b>Director's Name</b>	<b>Shares held</b>	<b>Share Class</b>
Jane Digan	1	Ordinary
Martin McCarthy	1	Ordinary

The directors of the company interest in shares/debentures of any group undertakings of the company during the financial year are as follows;

<b>Group Undertaking Name</b>	<b>Director's Name</b>	<b>Shares held</b>	<b>Share Class</b>
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*None*

On behalf of the board

Jane Digan  
**Jane Digan**  
*Director*

Martin McCarthy  
**Martin McCarthy**  
*Director & Secretary*

**Date: 23/01/2026**

## ACCIDENT AID HELPLINE LIMITED

Balance Sheet as at 31/07/2025 (abridged)

	Notes	<u>2025</u> €	<u>2024</u> €
<b><u>Fixed assets</u></b>			
• Intangible assets		0	0
• Tangible assets	1	0	0
• Financial assets		0	0
		<u>0</u>	<u>0</u>
<b><u>Current assets</u></b>			
• Stocks		0	0
• Debtors		0	0
• Work in Progress		0	0
• Cash at bank and in hand		2	2
		<u>2</u>	<u>2</u>
<b><u>Current liabilities</u></b>			
<b>Creditors:</b> amounts falling due within one year	2	750	750
<b>Net current assets (liabilities)</b>		-748	-748
<b>Total assets less current liabilities</b>		<u><u>-748</u></u>	<u><u>-748</u></u>
<b>Creditors:</b> amounts falling due after more than one year		0	0
<b>Provisions for liabilities</b>		0	0
<b><u>Capital and reserves</u></b>			
• Called up share capital	3	2	2
• Share premium account		0	0
• Revaluation reserve		0	0
• Retained Profit/Loss		-750	-750
• Profit and Loss account		0	0
		<u><u>-748</u></u>	<u><u>-748</u></u>

We, as Directors of Accident Aid Helpline 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.344(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.

On behalf of the board

**Signature:** Jane Digan  
**Name:** **Jane Digan**  
**Director**  
**Date:** 23/01/2026

**Signature:** Martin McCarthy  
**Name:** **Martin McCarthy**  
**Director**  
**Date:** 23/01/2026

## NOTES TO THE ACCOUNTS

### 1. Fixed Assets

	<u>Tools</u>	<u>Office Equipment</u>	<u>Fixtures &amp; Fittings</u>	<u>Motor Vehicles</u>	<u>Total</u>
Cost	0	0	0	0	0
Additions	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

### Depreciation

Accumulated Depreciation	0	0	0	0	0
Depreciation for the year	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

### Written Down Value

31/07/2025	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

### 2. Creditors

Trade Creditors	0
Accruals	0
Director's Loan	750
	<u>750</u>

### 3. Share Capital

Issued Share Capital: 2 Ordinary Shares at €1 each