

**HC OLSSON CONSULTANCY LIMITED**  
**ABRIDGED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2025**

**COMPANY REGISTERED NUMBER 474430**

**HC OLSSON CONSULTANCY LIMITED**  
**ABRIDGED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2025**

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**DIRECTORS AND OTHER INFORMATION**

<b>Directors</b>	Hakan Olsson Catherine Olsson
<b>Secretary</b>	Hakan Olsson
<b>Bankers</b>	Allied Irish Banks plc Clonskeagh Dublin 14
<b>Registered Office</b>	174 Anchorage Building Seabourne View Greystones Co. Wicklow
<b>Company Number</b>	474430

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**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 of 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 period.

The directors are responsible for the keeping proper books of accounts which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising 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.

Director's declaration on unaudited financial statements.

In relation to the financial statements as set out on pages 5 to 6

- 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 responsible and prudent basis, the judgments underlying them. They have been prepared on the going concern basis which is considered appropriate in view of satisfactory trading in subsequent period and even though the company is expecting to wind trading in the near future.
- 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 at 30<sup>th</sup> September 2025.

On behalf of the board

Hakan Olsson

Director



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Catherine Olsson

Director



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14<sup>th</sup> October 2025

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**STATEMENTS OF 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 financial statements are prepared on a going concern basis, which has been considered appropriate in view of satisfactory trading in subsequent period and even though the company is expecting to wind up trading in the near future, and in accordance with accounting standards generally accepted in Ireland Irish statute comprising the Companies Act 2014. Accounting standards generally accepted in Ireland in preparing financial statements giving a true and fair view are those published by the Institute of Chartered Accountants in Ireland and issued by the Accounting Standards Board.

**Turnover**

Turnover represents net sales to customers and excludes any VAT.

**Foreign Currency**

Transactions in foreign currency are recorded at the rate ruling at the date of the transactions or at a contracted rate. The resulting monetary assets and liabilities are translated at balance sheet rate or the contracted rate and the exchange differences are dealt with through the profit and loss account.

**Taxation**

The yearly charge for taxation is based on any profit for the year and calculated with reference to the tax rates applying at the balance sheet date.


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		<b>2025</b>	<b>2024</b>
		<b>€</b>	<b>€</b>
	Notes		
Current Assets:			
Cash at bank		Nil	Nil
Creditors: amounts falling due within one year	1	Nil	Nil
		-----	-----
Excess of current liabilities over current assets		Nil	Nil
		-----	-----
Capital and reserves			
Called Up Share Capital	2	100	100
Profit and loss account		(100)	(100)
		-----	-----
		Nil	Nil
		-----	-----

We, as Directors of HC Olsson Consultancy 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 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

Hakan Olsson  
 Director   
 \_\_\_\_\_  
 Date 14/10/2025  
 \_\_\_\_\_

Catherine Olsson  
 Director   
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 Date 14/10/2025  
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**HC OLSSON CONSULTANCY LIMITED**  
**NOTES FORMING PART OF THE ABRIDGED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2025**

<b>(1) Creditors :</b>	<b>2025</b>	<b>2024</b>
Tax and social welfare included:		
PAYE / PRSI	Nil	Nil

**(2) Share Capital :**

Authorised		
100,000 Ordinary shares of €1 each		€100,000
Allotted, called up and fully paid		
100 shares of €1 each		€100

**(3) Interest of directors and secretary :**

The directors and secretary who held office at 1<sup>st</sup> October 2024 and 30<sup>th</sup> September 2025 had no interests other than those shares below.

Hakan Olsson	50 Ordinary Shares of €1 each
Catherine Olsson	50 Ordinary Shares of €1 each

None of the directors had a beneficial interest in any material contract to which the company was a party during the year.

**(4) Approval of financial statements :**

The directors approved the financial statements on 14<sup>th</sup> October 2025.