

Registration Number 658442

Remark Engineering Limited
Abridged Accounts
For the year ended 30th September 2025

Remark Engineering Limited

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Remark Engineering Limited

Director and other information

Director	Mark Hearne
Secretary	Rebekah Hearne
Company number	658442
Registered office	6 Pearse Park Waterford City Waterford Ireland
Business address	6 Pearse Park Waterford City Waterford Ireland

Remark Engineering Limited

Extract from the Director's report in accordance with section 329 of the Companies Act 2014

Director and secretary and their interests in shares of the company

The director and secretary who served during the year and their interests in the company are as stated below:

	30 September 2025	30 September 2024
Director	Number of shares	Number of shares
Mark Hearne	100	100
Secretary		
Rebekah Hearne	-	-

The original report was approved by the Board on 20th March and signed on its behalf by Mark Hearne.

Mark Hearne
Director
20th March 2026

Remark Engineering Limited

Statement of Director's responsibilities for the shareholder's financial statements

The director is 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 Financial Reporting Council and published by the Institute of Chartered Accountants in Ireland.

Irish Company law requires the director to prepare financial statements for each financial year 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. In preparing the financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that company will continue in business.

The director confirms that he has complied with the above requirements in preparing the financial statements.

The director is responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the company and to ensure 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.

The abridged accounts were approved by the Board on 20th March 2026 and signed on its behalf by

Mark Hearne
Director

Remark Engineering Limited

Abridged Balance Sheet as at 30 September 2025

	Notes	2025 €	2024 €
Fixed assets			
Tangible assets	3	179,802	143,034
		179,802	143,034
Current assets			
Debtors		13,872	14,363
Cash at bank and in hand		20,160	13,160
		34,032	27,523
Creditors: amounts falling due within one year		(50,480)	(33,605)
Net current liabilities		(16,448)	(6,082)
Net assets		163,354	136,952
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		163,254	136,852
Equity and shareholders' funds		163,354	136,952

I, the director of Remark Engineering Limited state that;

- (a) These financial statements have been prepared in accordance with the micro companies regime
- (b) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014"
- (c) the company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied
- (d) the shareholder of the company have not served a notice on the company under section 334(1) in accordance with section 334(2) of the Companies Act 2014
- (e) I 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 the Companies Act 2014 relating to Financial Statements so far as they are applicable to the company
- (f) The company has relied on the specified exemption contained in section 352 as a micro company; We have done so on the ground 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.

Mark Hearne
Director
20 March 2026

Notes to the abridged financial statements for the year ended 30 September 2025

1 Statement 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.

1.1 Basis of preparation

The unaudited accounts are prepared in accordance with generally accepted accounting principles under the historic cost convention, and in accordance with applicable accounting standards and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover policy

Turnover represents the total invoice value, excluding value added tax, of services supplied during the year.

1.3 Tangible assets and depreciation

Tangible assets are stated at cost less accumulated depreciation and accumulated impairment loss. Cost includes all costs that are directly attributable to bringing the asset into working condition for its intended use.

Depreciation is provided on a straight-line basis on all tangible assets, at rates calculated to write off the cost less estimated residual value, of each asset systematically over its expected useful life, as follows;

- Buildings 2%
- Motor vehicles 20%

1.4 Taxation

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

1.5 Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2 Employees

There were no employees during the financial year apart from the director and secretary.

Remark Engineering Limited

Notes to the abridged financial statements for the year ended 30 September 2025
(continued)

3 Tangible assets

	Buildings	Motor Vehicles	Total
	€	€	€
Cost			
At 1 October 2024	154,910	-	154,910
Additions	-	46,000	46,000
At 30 September 2025	154,910	46,000	200,910
Depreciation			
At 1 October 2024	11,876	-	11,876
Charged during the year	3,098	6,134	9,232
At 30 September 2025	14,974	6,134	21,108
Net book value			
At 30 September 2025	139,936	39,866	179,802
Cost			
At 1 October 2023	154,910	-	154,910
At 30 September 2024	154,910	-	154,910
Depreciation			
At 1 October 2023	8,778	-	8,778
Charged during the year	3,098	-	3,098
At 30 September 2024	11,876	-	11,876
Net book value			
At 30 September 2025	143,034		143,034

Remark Engineering Limited

Notes to the abridged financial statements for the year ended 30 September 2025 (continued)

4 Share capital

	2025	2024
	€	€
Authorised		
100,000 authorised shares of €1 each	100,000	100,000
Allotted and called up share capital amounts presented in equity		
100 Ordinary shares of €1 each	100	100

5 Accounting periods

Both the current accounts and comparative accounts are for a full year.

6 Approval of abridged financial statements

The Board approved the financial statements for issue on 20 March 2026.