

Registration no 740746

DMCN CONSULTING LIMITED
Unaudited abridged financial statements
for the financial year ended 31 August 2025

Moss Gannon & Co
Chartered Accountants
8 Brookfield, Mullingar
Co Westmeath N91 E0X7

DMCN CONSULTING LIMITED

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DMCN CONSULTING LIMITED

Extract from the director's report in accordance with S239 Companies Act 2014

DIRECTOR AND SECRETARY AND THEIR INTERESTS IN SHARES OF THE COMPANY

The director's beneficial interests in the shares of the company were as stated below:

	Ordinary shares of €1 each	
	31 August 2025	31 August 2024
David McNamara	100	100
	<u> </u>	<u> </u>

The original report was approved by the board of directors on 19 November 2025 and signed on its behalf by David McNamara.

DMCN CONSULTING LIMITED

Statement of director's responsibilities and declaration on unaudited financial statements

GENERAL RESPONSIBILITIES

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 which give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and 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 the company will continue in business.

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

- The director approves these financial statements and confirms that he is responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.

- The director confirms that he has made available to Moss Gannon & Co, Chartered Accountants, all the company's accounting records and provided all the information, books or documents necessary for the compilation of the financial statements.

- The director confirms that, to the best of his knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 31 August 2025.

ON BEHALF OF THE BOARD OF DIRECTORS

DAVID MCNAMARA, DIRECTOR

DATE: 19 NOVEMBER 2025

DMCN CONSULTING LIMITED

**ABRIDGED BALANCE SHEET
AS AT 31 AUGUST 2025**

	2025	2024
	€	€
CURRENT ASSETS		
Debtors and prepayments	15,173	7,920
Cash at bank	1,608	1,424
	<u>16,781</u>	<u>9,344</u>
CREDITORS: (Amounts falling due within one year)	<u>23,945</u>	<u>9,928</u>
NET CURRENT LIABILITIES	(7,164)	(584)
NET LIABILITIES	<u>(7,164)</u>	<u>(584)</u>
CAPITAL AND RESERVES		
Share capital	100	100
Profit and loss account	(7,264)	(684)
SHAREHOLDERS' FUNDS	<u>(7,164)</u>	<u>(584)</u>

I, as director of DMCN Consulting Limited, state that:

- (a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of Companies Act 2014,
- (b) the company is availing itself of the exemption on the grounds that the conditions specified in S358 are satisfied,
- (c) the shareholders of the company have not served a notice on the company under S334(1) in accordance with S334(2),
- (d) 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 Companies Act 2014 relating to financial statements so far as they are applicable to a company,
- (e) the company has relied on the specified exemption contained in S352 Companies Act 2014 and 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 S353 Companies Act 2014.

The financial statements have been prepared in accordance with the micro companies regime.

ON BEHALF OF THE BOARD OF DIRECTORS

DAVID MCNAMARA, DIRECTOR

DATE: 19 NOVEMBER 2025

DMCN CONSULTING LIMITED

**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025**

NOTE 1 STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with FRS105, The Financial Reporting Standard applicable to the Micro-Entities Regime.

NOTE 2 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:

2.1 Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention.

2.2 Turnover

Turnover, which is stated net of VAT, represents the invoice value of goods and services supplied.