

Registration number: 692636

Complete Welding Solutions Limited

Unaudited Abridged Financial Statements

Accounts Year Ended 30 June 2025

Complete Welding Solutions Limited

Unaudited Abridged Financial Statements of a micro entity preparing in accordance with the Micro Entities Regime as introduced by the Companies (Accounting) Act 2017

Accounts Year Ended 30 June 2025

Company registration number: 692636

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Complete Welding Solutions Limited
Abridged Balance Sheet
Accounts Year Ended 30 June 2025

	2025	2024
	€	€
Fixed assets	<u>0</u>	<u>0</u>
Current assets	86,857	146,056
Creditors: amounts falling due within one year	<u>1,605</u>	<u>51,344</u>
Net current assets/(liabilities)	<u>85,253</u>	<u>94,712</u>
Total assets less current liabilities	<u>85,253</u>	<u>94,712</u>
Net assets	<u><u>85,253</u></u>	<u><u>94,712</u></u>
Capital and reserves	<u><u>85,253</u></u>	<u><u>94,712</u></u>

We, as director of Complete Welding Solutions Limited, state that –

- (a) the company is availing itself of the audit 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 section 358, as appropriate, are satisfied;
- (c) the shareholders 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;
- (d) we acknowledge the company's obligations under 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 (as a micro company); 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.

These accounts have been prepared in accordance with the micro-entities regime.

The financial statements were approved and authorised for issue by the Board on 21/03/2026.

Signed on behalf of the board of directors

Thomas Cooper, Director
21st March 2026

Joanna Cooper, Director
21st March 2026

The notes on page 2 form part of these accounts.

Company registration number: 692636

Complete Welding Solutions Limited
Notes to the Abridged Accounts
Accounts Year Ended 30 June 2025

1 Significant Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the financial statements:

1.1 Turnover

Turnover is measured at the fair value of the consideration receivable. The policies adopted for the recognition of turnover are as follows:

Rendering of services

When the outcome of a transaction can be estimated reliably, turnover from services is recognised by reference to the state of completion at the balance sheet date. The stage of completion is measured by reference to labour hours completed and materials consumed. Where the outcome cannot be measured reliably, turnover is recognised only to the extent of the expenses recognised that are recoverable.

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost, less accumulated depreciation and accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor Vehicles - 12.5% Straight Line

1.3 Taxation

The charge for taxation is based on the results for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Provision is made at the rates expected to apply when the timing differences reverse. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in taxable profits in periods different from those in which they are recognised in the financial statements.

1.4 Debtors and creditors receivable/payable within one year

Debtors and creditors with no stated interest rate and which are receivable or payable within one year are recorded at the transaction price. Any losses arising from impairment are recognised in the profit and loss account in other administrative expenses.

2 Dividends

Dividend of €115,583 was paid during the period.

3 Movement on reserves

	2025	2024
	€	€
At 1 July 2024	94,702	1,508
Profit for the year	<u>106,124</u>	<u>171,829</u>
	200,826	173,337
Dividend	<u>115,583</u>	<u>78,635</u>
At 30 June 2025	<u><u>85,243</u></u>	<u><u>94,702</u></u>