

**REGISTERED NUMBER: 628228 (Ireland)**

**ABRIDGED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2025**  
**FOR**  
**ADMAN CIVIL ENGINEERING LIMITED**

McAlear Jackson Ltd  
Chartered Accountants  
Church House  
24 Dublin Road  
OMAGH  
Co. Tyrone  
BT78 1HE

**ADMAN CIVIL ENGINEERING LIMITED**  
**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2025**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abridged Balance Sheet</b>	2
<b>Notes to the Financial Statements</b>	4
<b>Report of the Accountants</b>	5

**ADMAN CIVIL ENGINEERING LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31 MAY 2025**

**DIRECTORS:** Adrian McCrory  
Martin Grimes

**SECRETARY:** Martin Grimes

**REGISTERED OFFICE:** KCR Estate  
6E Ravensdale Park  
Kimmage  
Dublin 12  
D12AX99

**REGISTERED NUMBER:** 628228 (Ireland)

**ACCOUNTANTS:** McAleer Jackson Ltd  
Chartered Accountants  
Church House  
24 Dublin Road  
OMAGH  
Co. Tyrone  
BT78 1HE

**ADMAN CIVIL ENGINEERING LIMITED (REGISTERED NUMBER: 628228)**

**ABRIDGED BALANCE SHEET**

**31 MAY 2025**

	<b>2025</b>	<b>2024</b>
	<b>€</b>	<b>€</b>
<b>CURRENT ASSETS</b>		
Debtors	<u><b>100</b></u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u><b>100</b></u></u>	<u><u>100</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<u><b>100</b></u>	<u>100</u>
	<u><u><b>100</b></u></u>	<u><u>100</u></u>

**ABRIDGED BALANCE SHEET**

**31 MAY 2025 (cont'd)**

These financial statements have been prepared in accordance with the Small Companies Regime.

We, the Directors of Adman Civil Engineering Limited, state that:-

- (a) The company is availing itself of the audit exemption provided for by Chapter 16 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 365(2) of the Companies Act 2014 are satisfied;
- (c) 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 period and of its profit or loss for such a period 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;
- (d) We hereby certify that we have relied on the specific exemption contained in section 365 Companies Act 2014 on the grounds that the company is entitled to the benefits of that exemption as a dormant company.
- (e) The company has relied on the specific exemption contained in section 352 Companies Act 2014. We have 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 section 353 of the Companies Act 2014.

The financial statements were approved & authorised for issue by the Board of Directors on 27 January 2026 and were signed on its behalf by:

*Adrian McCrory*

**Martin Grimes**

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A McCrory  
Director

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M Grimes  
Director

# **ADMAN CIVIL ENGINEERING LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED 31 MAY 2025**

#### **1. STATUTORY INFORMATION**

Adman Civil Engineering Limited is a private company limited by shares, registered in Ireland. The company's registration number and registered office address can be found on the Company Information page (page 1) of these accounts. The company was dormant throughout the current and prior year.

#### **2. ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the provisions of Section 1A 'Small Entities' of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and Irish Statute comprising of the Companies Act 2014.

##### **Tax**

No tax has been provided for in these accounts as the company is dormant for tax purposes.

#### **3. STAFF COSTS**

There were no staff costs for the period ended 31 May 2025.

#### **4. RELATED PARTY DISCLOSURES**

The following information relates to balances between the company and Adman Civil Projects Limited which owns 100% of the company. Amounts owed to company by Adman Civil Projects Limited at 31 May 2025 - €100 (31 May 2024 - €100).

#### **5. CALLED UP SHARE CAPITAL PRESENTED AS EQUITY**

Allotted, issued and fully paid:

		Nominal	2025	2024
Number:	Class:	value:	€	€
100	Ordinary	€1	<u>100</u>	<u>100</u>

Authorised share capital – 100,000 €1 shares

#### **6. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY**

The company is a 100% subsidiary of Adman Civil Projects Limited (a company registered in Northern Ireland). The company's ultimate parent undertaking is Adman Group Limited (a company registered in Northern Ireland) which owns 100% of the issued share capital of Adman Civil Projects Limited. The ultimate controlling party is deemed to be The Adman Group Employee Ownership Trust by virtue of its shareholdings in Adman Group Ltd.

**ADMAN CIVIL ENGINEERING LIMITED**  
**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF**  
**ADMAN CIVIL ENGINEERING LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abridged accounts (set out on pages two to four) have been prepared.**

In order to assist you fulfil your duties under the Companies Act 2014 and the Companies (Accounting) Act 2017, we have compiled the financial statements of Adman Civil Engineering Limited for the year ended 31 May 2025 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the Company accounting records and from information and explanations you have given to us.

This report is made to the Board of Directors of Adman Civil Engineering Limited, as a body, in accordance with the terms of our engagement letter dated 14 November 2023. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so and state those matters that we have agreed to state to the Board of Directors of Adman Civil Engineering Limited, as a body, in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Adman Civil Engineering Limited and its Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with guidance issued by Chartered Accountants Ireland and have complied with the ethical guidance laid down by the Institute.

You have acknowledged on the balance sheet as at 31 May 2025 your duty to ensure that Adman Civil Engineering Limited has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2014 and Companies (Accounting) Act 2017. You consider that Adman Civil Engineering Limited is exempt from the statutory audit requirement for the year ended 31 May 2025.

We have not been instructed to carry out an audit of the financial statements of Adman Civil Engineering Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

***McALEER JACKSON LTD***

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McAleer Jackson Ltd  
Chartered Accountants  
Church House  
24 Dublin Road  
OMAGH  
Co Tyrone BT78 1HE

Date: 27 January 2026

This page does not form part of the statutory financial statements