

Company Number: 698494

**Wayne McDonnell Limited**  
**Unaudited Abridged Financial Statements**  
**for the period to 31st October 2025**  
**Annexed to the 2025 Return**

**Wayne McDonnell Limited**  
**Abridged Financial Statements**  
**Year Ended 31<sup>st</sup> October 2025**

**CONTENTS**

	<b>Page</b>
Director and Other Information	3
Statement of Financial Position and Notes to the Abridged Financial Statements	4 - 5
Extract from Director's Report	6

**Wayne McDonnell Limited**  
**Abridged Financial Statements**  
**Year Ended 31<sup>st</sup> October 2025**

**DIRECTORS AND OTHER INFORMATION**

<b>Director</b>	Wayne McDonnell
<b>Company Secretary</b>	DH Woods Limited
<b>Company Number</b>	698494
<b>Legal Form</b>	LTD - Private Company Limited by Shares
<b>Place of Registration</b>	Republic of Ireland
<b>Registered Office and Business Address</b>	16 Westbrook Green Balbriggan Co Dublin Ireland

**Wayne McDonnell Limited**  
**STATEMENT OF FINANCIAL POSITION**

as at 31 October 2025

	<b>Oct 24</b>	<b>Oct 25</b>
<b><u>Fixed Assets</u></b>	0	0
<b><u>Current Assets</u></b>	<u>1,257</u>	<u>1,073</u>
Creditors: amounts falling due within one year	<u>(84)</u>	<u>(84)</u>
Net Current Assets/(Liabilities)	<u>1,173</u>	<u>989</u>
Total Assets less Current Liabilities	<u>1,173</u>	<u>989</u>
<b><u>Net Assets/(Liabilities)</u></b>	<b><u>1,173</u></b>	<b><u>989</u></b>
<b><u>Capital and Reserves</u></b>		
Called up Share Capital	100	100
Profit and Loss Account	<u>1,073</u>	<u>889</u>
<b>Total shareholder funds – all equity</b>	<b><u>1,173</u></b>	<b><u>989</u></b>

We as Directors of Wayne McDonnell 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 section 358 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),

(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 the 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 section 352 Companies Act 2014 (as a micro company); the 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 section 353 Companies Act 2014 and the micro companies' regime.

**Signed on behalf of the board:**

**Director: Wayne McDonnell**

**Secretary: DH Woods Limited**

**Date: 5<sup>th</sup> February 2025**

**Date: 5<sup>th</sup> February 2025**

## Notes to the financial statements

### 1. 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 have been prepared in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council.

#### Turnover

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

#### Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Vehicles, Plant and machinery	12.5% Straight line
-------------------------------	---------------------

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

#### Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the period and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Statement of Financial Position date.

Deferred tax is recognized in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax in the future, or a right to pay less tax in the future. Timing differences are temporary differences between the company's taxable profits and its results as stated in the financial statements.

Deferred tax is measured on an undiscounted basis at the tax rates that are anticipated to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the Statement of Financial Position date.

### 2. DIRECTORS REMUNERATION & TRANSACTIONS

	<b>Oct 25</b>
Remuneration	<u>0</u>
<b>Directors Current Account</b>	
31/10/2025 Balance carried forward	<u>0</u>

**Wayne McDonnell Limited**  
**STATEMENT OF FINANCIAL POSITION**

continued

as at 31 October 2025

**Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated at the rates of exchange ruling at the balance sheet date. Transactions, during the year, which are denominated in foreign currencies are translated at the rates of exchange ruling at the date of the transaction. The resulting exchange differences are dealt with in the profit and loss account.

<b>2. APPROPRIATION OF INCOME STATEMENT</b>	<b>Oct 24</b>	<b>Oct 25</b>
Profit brought forward	1,440	1,073
Profit (loss) for the period	(367)	(184)
<b>Profit carried forward</b>	<b><u>1,073</u></b>	<b><u>889</u></b>

The financial statements have been prepared in accordance with the micro-companies' regime and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime".

**Signed on behalf of the board:**

**Director: Wayne McDonnell**

**Secretary: DH Woods Limited**

**Date: 13th February 2026**

**Date: 13th February 2026**

**Wayne McDonnell Limited**  
**EXTRACT FROM DIRECTOR'S REPORT**

for the period to 31 October 2024

Extract from the Director's Report in accordance with Section 329 of the Companies Act 2014

The director's interest in the shares of the company are as follows:

<b>Name</b>	<b>Class of Shares</b>	<b>Number Held At 31-10-24</b>
Wayne McDonnell	Ordinary Shares Class 1	<b>100</b>
		<b>100</b>

There were no changes in shareholdings between 31 October 2024 and the date of signing the financial statements.