

Registration number 604668

Sky High Scaffolding Limited

Abridged accounts

for the year ended 30th April 2025

Sky High Scaffolding Limited

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Sky High Scaffolding Limited

Directors and other information

Directors	Larry Power
Secretary	Tracy Power
Company number	604668
Registered office	Drealistown Ballycullane New Ross Co. Wexford
Accountants	McGrath Accountancy Services Limited Chartered accountant & registered auditor 32 Woodbine Business Park New Ross Co. Wexford
Business address	Drealistown Ballycullane New Ross Co. Wexford
Bankers	AIB 57/58 South Street New Ross Co. Wexford

Sky High Scaffolding Limited
Directors' report
for the year ended 30 April 2025

The directors present their report and the unaudited accounts for the year ended 30 April 2025.

Principal activities and review of the business

The principal activity is the performance of scaffolding work. Scaffolding work is erecting, altering or dismantling a temporary structure erected to support a platform and from which a person or object could fall from the platform or the structure.

Dividends

The directors do not recommend payment of a final dividend.

Research and development

Events since the balance sheet date

Directors' and secretary and their interests in shares of the company

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

	Ordinary shares	
	30/04/25	30/04/24
Larry Power	1	1
Company secretary		
Tracy Power	-	-

Accounting records

The measures taken by the directors to ensure compliance with the requirements of Section 281 to 285 of the Companies Act 2014, regarding proper accounting records are the implementation of necessary policies and procedures for recording transactions, the employment of competent accounting personnel with appropriate expertise and the provision of adequate resources to the financial function. The accounting records of the company are maintained at the Registered Office.

This report was approved by the Board on 28 May 2025 and signed on its behalf by

Larry Power
Director

Tracey Power
Secretary

Sky High Scaffolding Limited
Directors' report
for the year ended 30 April 2025

..... continued

Sky High Scaffolding Limited

Statement of directors responsibilities and declaration on unaudited financial statements

General responsibilities

The directors are 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 directors 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 those financial statements, the directors are 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 the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them 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. 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.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 6 to 13 :

- The directors approve these financial statements and confirm that they are 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 directors confirm that they have made available to McGrath Accountancy Services Limited, all the company's accounting records and provided all the information, books or documents necessary for the compilation of the financial statements.
- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 30th April 2025.

On behalf of the board

Larry Power
Director

Tracey Power
Secretary

Date: 28th May 2025

Sky High Scaffolding Limited

Abridged profit and loss account for the year ended 30 April 2025

	Notes	Continuing operations	
		2025	2024
		€	€
Gross profit		9,084	13,750
Administrative expenses		<u>(13,831)</u>	<u>(8,190)</u>
(Loss)/profit on ordinary activities before taxation		(4,747)	5,560
Tax on (loss)/profit on ordinary activities		<u>-</u>	<u>-</u>
(Loss)/profit for the financial year		<u><u>(4,747)</u></u>	<u><u>5,560</u></u>

All of the activities of the company are classed as continuing.

There are no recognised gains or losses other than the profit or loss for the above two financial years.

Sky High Scaffolding Limited

**Abridged balance sheet
as at 30 April 2025**

		2025		2024	
Notes	€	€	€	€	€
Fixed assets					
Tangible assets	4		-		2,528
Current assets					
Debtors	5	1,133		1,305	
Cash at bank and in hand		9,251		10,317	
		10,384		11,622	
Creditors: amounts falling due within one year	6	252		1,233	
Net current assets			10,636		12,855
Total assets less current liabilities			10,636		15,383
Net assets			10,636		15,383
Capital and reserves					
Called up share capital			1		1
Profit and loss account			10,635		15,382
Equity shareholders' funds	8		10,636		15,383

The directors have relied on the specified exemption contained in Section 352 of the Companies Act 2014 on the grounds that the company is entitled to the benefit of that exemption as a medium company and the abridged financial statements have been properly prepared in accordance with Section 354.

The directors 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 Section 358 is complied with;
- (c) no notice under subsection (1) of Section 334 has, in accordance with subsection (2) of that section, been served on the company;
- (d) they acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and to 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.

The notes on pages 9 to 13 form an integral part of these financial statements.

Sky High Scaffolding Limited

The abridged accounts were approved by the Board on 28 May 2025 and signed on its behalf by

Larry Power
Director

Tracey Power
Secretary

The notes on pages 9 to 13 form an integral part of these financial statements.

Sky High Scaffolding Limited

**Cash flow statement
for the year ended 30 April 2025**

	Notes	2025 €	2024 €
Reconciliation of operating (loss)/profit to net cash outflow from operating activities			
Operating (loss)/profit		(4,747)	5,560
Depreciation		2,528	2,526
Decrease in debtors		172	(25)
Increase in creditors		981	(2,799)
Net cash outflow from operating activities		<u>(1,066)</u>	<u>5,262</u>
 Cash flow statement			
Decrease in cash in the year		<u>(1,066)</u>	<u>5,262</u>
 Reconciliation of net cash flow to movement in net debt (Note)			
Decrease in cash in the year		(1,066)	5,262
Net cash inflow from issue of shares classed as financial liabilities		-	-
Net funds at 1 May 2024		<u>10,317</u>	<u>5,055</u>
Net funds at 30 April 2025		<u>9,251</u>	<u>10,317</u>

Sky High Scaffolding Limited
Notes to the abridged financial statements
for the year ended 30 April 2025

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3. Employees

Number of employees

The average monthly numbers of employees

	2025	2024
	1	-
	<u>1</u>	<u>-</u>

3.1. Directors' remuneration

Remuneration and other emoluments

	2025	2024
	€	€
	7,016	-
	<u>7,016</u>	<u>-</u>

Sky High Scaffolding Limited
Notes to the abridged financial statements
for the year ended 30 April 2025

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4. Tangible assets

	Fixtures, fittings and equipment	Total
	€	€
Cost		
At 1 May 2024	20,210	20,210
At 30 April 2025	20,210	20,210
Depreciation		
At 1 May 2024	17,682	17,682
Charge for the year	2,528	2,528
At 30 April 2025	20,210	20,210
Net book values		

	Fixtures, fittings and equipment	Total
	€	€
Cost		
At 1 May 2023	20,210	20,210
Depreciation		
At 1 May 2023	15,156	15,156
Charge for the year	2,526	2,526
At 30 April 2024	17,682	17,682
Net book values		
At 30 April 2024	2,528	2,528

5. Debtors

	2025	2024
	€	€
Other debtors	1,133	1,305

Sky High Scaffolding Limited
Notes to the abridged financial statements
for the year ended 30 April 2025

..... continued

6. Creditors: amounts falling due within one year

	2025	2024
	€	€
<i>Other creditors</i>		
Creditors	1,000	1,000
Directors' accounts	470	517
<i>Taxation creditors</i>		
PAYE/PRSI	(1,722)	(2,750)
	(252)	(1,233)
	(252)	(1,233)

7. Share capital

	2025	2024
	€	€
Allotted, called up and fully paid share capital		
1 Ordinary shares of €1 each	1	1
	1	1
	1	1

8. Reconciliation of movements in shareholders' funds

	2025	2024
	€	€
Deficit/(surplus) for the year	(4,747)	5,560
Opening shareholders' funds	15,383	9,823
	10,636	15,383
	10,636	15,383

9. Accounting periods

The current accounts are for a full year. The comparative accounts are for a full year.

Sky High Scaffolding Limited
Notes to the abridged financial statements
for the year ended 30 April 2025

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10. Approval of financial statements

The board of directors approved these financial statements for issue on 28 May 2025.