

**Anville Financial Services Ltd**  
**Unaudited Abridged Financial Statements**  
**For the year ended to 20<sup>th</sup> March 2025**

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**Directors and Other  
Information**

<b>Directors</b>	John Turner
<b>Company Secretary</b>	Hilary Turner
<b>Company Number</b>	623101
<b>Legal Form</b>	Private Limited Company Ltd
<b>Place of Registration</b>	Republic of Ireland
<b>Registered Office and Business Address</b>	42 Mount Anville Wood Lower Kilmacud Road Dublin 14 D14 TX22

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**STATEMENT OF FINANCIAL POSITION**

	2025	2024
	€	€
Fixed Assets	-	-
Current assets	<u>7,801</u>	<u>5,220</u>
Creditors: amounts falling due within one year	<u>(1,083)</u>	<u>(224)</u>
<b>Net Current Assets</b>	<b>6,719</b>	<b>4,996</b>
<b>Total Assets less Current Liabilities</b>	<b>6,719</b>	<b>4,996</b>
Accruals and deferred income	-	-
<b>Net Assets</b>	<b><u>6,719</u></b>	<b><u>4,996</u></b>
<b>Capital and Reserves</b>	<b><u>6,719</u></b>	<b><u>4,996</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".

We as Directors of Anville Financial Services 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 specific exemption contained in section 352 Companies Act 2014. 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 have been properly prepared in accordance with Section 353 Companies Act 2014 and the small companies' regime.

**Approved by the Director and authorised for issue on 20<sup>th</sup> December 2025 and signed on its behalf by:**

**John Turner**  
**Director**

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**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS**

**1. GENERAL INFORMATION**

Anville Financial Services Limited is a company limited by shares incorporated in the Republic of Ireland

**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.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and 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:

Fixtures, fittings and equipment	-	12.5% Straight Line
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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.

**Trade and other debtors**

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment losses for bad and doubtful debts except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

**Trade and other creditors**

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

**Employee benefits**

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The company also operates a defined benefit pension scheme for its employees providing benefits based on final pensionable pay. The assets of this scheme are also held separately from those of the company, being invested with pension fund managers.

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**Taxation**

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

**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.

**Pensions**

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. Annual contributions payable to the company's pension scheme are charged to the Income Statement in the period to which they relate.

**Share capital of the company**

**Ordinary share capital**

The ordinary share capital of the company is presented as equity.

<b>4.</b>	<b>APPROPRIATION OF INCOME STATEMENT</b>	<b>2025</b>	2024
		€	€
	Profit brought forward	<b>4,996</b>	3,285
	Profit for the year	<b>1,723</b>	1,741
	<b>Profit carried forward</b>	<b>6,719</b>	3,285

**5. APPROVAL OF FINANCIAL STATEMENTS**

The financial statements were approved and authorised for issue by the board of directors on 20<sup>th</sup> December 2025.