

**Kensal Instrumentation Limited**  
**Unaudited Financial Statements**  
**for the financial year ended 31 July 2025**

**Kevin O'Connell & Co**  
**Certified Public Accountants**  
**Chartered Accountants & Statutory Auditors**  
**1A Time Square**  
**Ballincollig**  
**Co.Cork**

**Company Number: 406053**

# Kensal Instrumentation Limited

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**Kensal Instrumentation Limited**  
**DIRECTORS AND OTHER INFORMATION**

<b>Directors</b>	Sallyann Treharne Kennedy Stevens
<b>Company Secretary</b>	Sallyann Treharne
<b>Company Number</b>	406053
<b>Registered Office and Business Address</b>	70 Sonata Hartys Quay Rochestown Road Co Cork
<b>Accountants</b>	Kevin O'Connell & Co Certified Public Accountants Chartered Accountants & Statutory Auditors 1A Time Square Ballincollig Co.Cork

**Kensal Instrumentation Limited**  
**CERTIFIED PUBLIC ACCOUNTANTS REPORT**  
**to the Board of Directors on the Compilation of the unaudited financial statements**  
**of Kensal Instrumentation Limited**  
**for the financial year ended 31 July 2025**

In accordance with our engagement letter dated 3 March 2026 and in order to assist you to fulfil your duties under the Companies Act 2014, we have compiled for your approval the financial statements of the company for the financial year ended 31 July 2025 as set out on pages 5 to 8 which comprise the Income Statement, the Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given to us.

This report is made solely to the Board of Directors of Kensal Instrumentation Limited, as a body, in accordance with the terms of our engagement. 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 them 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 the Company and its Board of Directors, as a body, for our work or for this report.

We compiled the financial statements in accordance with the guidance contained in Compilation Engagements Technical Statement and the International Standard on Related Services 4410 (Revised), Compilation Engagements from the accounting records and information and explanations supplied to us by the directors. We have applied our expertise in accounting and financial reporting to assist you in the preparation and presentation of these financial statements in accordance with Financial Reporting Standard 105 ("FRS 105"), the Financial Reporting Standard applicable in the Republic of Ireland and Irish statute comprising the Companies Act 2014. We have complied with relevant ethical requirements, including principles of integrity, objectivity, professional competence and due care.

You have acknowledged on the Statement of Financial Position for the year ended 31 July 2025 your duty to ensure that Kensal Instrumentation Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Kensal Instrumentation Limited. You consider that Kensal Instrumentation Limited is exempt from the statutory audit requirement for the financial year.

We have not been instructed to carry out an audit or a review of the financial statements of Kensal Instrumentation Limited. For this reason, we have not verified the adequacy, 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 statutory financial statements.

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**KEVIN O'CONNELL & CO**  
Certified Public Accountants  
Chartered Accountants & Statutory Auditors  
1A Time Square  
Ballincollig  
Co.Cork

**3 March 2026**

# Kensal Instrumentation Limited

## INCOME STATEMENT

for the financial year ended 31 July 2025

	Notes	2025 €	2024 €
<b>Profit for the financial year</b>		- <u>          </u>	- <u>          </u>

The company did not trade during the financial year and received no income and incurred no expenditure. During the financial year the company made neither a profit nor a loss.

**Approved by the board on 3 March 2026 and signed on its behalf by:**

\_\_\_\_\_  
**Sallyann Treharne**  
Director

\_\_\_\_\_  
**Kennedy Stevens**  
Director

# Kensal Instrumentation Limited

## STATEMENT OF FINANCIAL POSITION

as at 31 July 2025

	Notes	2025 €	2024 €
<b>Current Assets</b>			
Cash at bank and in hand		2	2
		<hr/>	<hr/>
<b>Net Current Assets</b>		2	2
		<hr/>	<hr/>
<b>Total Assets less Current Liabilities</b>		2	2
		<hr/> <hr/>	<hr/> <hr/>
<b>Capital and Reserves</b>			
Called up share capital presented as equity		2	2
		<hr/>	<hr/>
<b>Shareholders' Funds</b>		2	2
		<hr/> <hr/>	<hr/> <hr/>

The financial statements have been prepared in accordance with the micro companies' regime.

We as Directors of Kensal Instrumentation 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) are satisfied;

(c) we 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 financial 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;

(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.

**Approved by the board on 3 March 2026 and signed on its behalf by:**

\_\_\_\_\_  
**Sallyann Treharne**  
Director

\_\_\_\_\_  
**Kennedy Stevens**  
Director

# Kensal Instrumentation Limited

## NOTES TO THE FINANCIAL STATEMENTS

for the financial year ended 31 July 2025

### 1. General Information

Kensal Instrumentation Limited is a company limited by shares incorporated in Ireland. 70 Sonata, Hartys Quay, Rochestown Road, Co Cork is the registered office, which is also the principal place of business of the company. The nature of the company's operations and its principal activities are set out in the Directors' Report. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

### 2. Summary of Significant 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.

#### Statement of compliance

The financial statements of the company for the year ended 31 July 2025 have been prepared on the going concern basis and in accordance with FRS 105 "The Financial Reporting Standard for Micro-Entities applicable in the UK and Republic of Ireland" (FRS 105).

#### 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.

The company qualifies as a micro company as defined by section 280D of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Companies Act 2014 and FRS 105.

#### Accounting Convention

The financial statements are prepared under the historical cost convention.

#### 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.

#### Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the financial 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 Income Statement.

#### Ordinary share capital

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

### 3. Employees

The average monthly number of employees, including directors, during the financial year was 0.00|0, (2024 - 0).

### 4. Capital commitments

The company had no material capital commitments at the financial year-ended 31 July 2025.

### 5. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial year-end.

**Kensal Instrumentation Limited**  
**NOTES TO THE FINANCIAL STATEMENTS**  
for the financial year ended 31 July 2025

**6. Approval of financial statements**

The financial statements were approved and authorised for issue by the board of directors on 3 March 2026.