

Registration number 455150

Analyze IQ Limited
Abridged Financial Statements
for the year ended 28 February 2025

Analyze IQ Limited

Contents

	Page
Directors and other information	1
Abridged balance sheet	2
Notes to the abridged financial statements including Statement of Accounting Policies	3 - 4

Analyze IQ Limited

Directors and other information

Directors	Michael Madden Martha Fahy
Secretary	Michael Madden
Company number	455150
Registered office	Cahercrin Athenry Co. Galway
Accountants	Tim Holian & Co. Hession House The Square Athenry Co. Galway
Bankers	Bank of Ireland University Branch Galway
Solicitors	V.P. Shields Block 6 Liosbaun Business Park Tuam Road Galway

Analyze IQ Limited

Abridged balance sheet as at 28 February 2025

	2025		2024	
	€	€	€	€
Fixed assets		1,384		1,636
Current assets	562		7,905	
Creditors: amounts falling due within one year	(25,702)		(31,684)	
Net current liabilities		(25,140)		(23,779)
Total assets less current liabilities		(23,756)		(22,143)
Accruals and deferred income		(1,565)		(2,045)
Net assets/(liabilities)		(25,321)		(24,188)
Capital and Reserves		(25,321)		(24,188)

We as directors of Analyze IQ 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 s.358 are satisfied, (c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2), (d) the company qualifies for the micro companies regime on the grounds that section 280D of the Companies Act 2014 is complied with and the statutory financial statements have been prepared in accordance with the micro companies regime, (i) the directors acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and prepare Financial Statements which as the company qualifies for the micro companies regime and complies with minimum requirements of the act in relation to its financial statements is presumed, until the contrary is proved, to 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 (ii) otherwise comply with the provisions of Companies Act 2014 relating to Financial Statements so far as they are applicable to the company. The company has relied also on the specified exemption contained in s.352 Companies Act 2014; they have done so on the ground 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 s.353 Companies Act 2014.

The financial statements were approved by the Board on 24 January 2025 and signed on its behalf by

Michael Madden
Director

Martha Fahy
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Analyze IQ Limited

Notes to the abridged financial statements for the year ended 28 February 2025

1. General information

Analyze IQ Limited is a Private company limited by shares and incorporated in Ireland.

2. Accounting policies

Basis of preparation

The accounts are prepared under the historical cost convention and comply with the accounting standards issued by the Financial Reporting Council, specifically Financial Reporting Standard 105 - 'The Financial Reporting Standard applicable to the Micro-entities Regime' (FRS 105).

Turnover Policy

Income is stated exclusive of VAT and net of trade discounts, volume rebates and similar deductions and derives from the provision of goods and services falling within the company's ordinary activities. Turnover on sale of goods is recognised when the company has transferred the significant risks and rewards of ownership in the goods, which usually takes place when the goods are physically delivered to the buyer. Turnover on supply of services is recognised by reference to the stage of completion of the service at the end of the financial year. The stage of completion is determined primarily on the basis of time costs applied to individual service assignments. Deposits received from customers in advance of completion of sales of goods or in advance of the stage of completion of services at the end of the financial year are not recognised as income and are included in creditors.

Tangible fixed assets and depreciation

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less residual value, of each asset systematically over its expected useful life, as follows:

Fixtures & fittings - 12.5% Straight line basis

Intangible assets

Intangible assets acquired separately from a business, such as patents, are capitalised at cost including any directly attributable cost of preparing the assets for their intended use. They are amortised using the straight-line basis over their useful lives, which in the case of patents, is 5 years.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into euro at the rates of exchange prevailing at the balance sheet date. Transactions during the financial year in foreign currencies are translated at the rates of exchange applicable at the date of the transactions. The resulting exchange differences are dealt with in the Profit and loss account.

Analyze IQ Limited

Notes to the abridged financial statements
for the year ended 28 February 2025

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3. Reserves and dividends

	2025	2024
	€	€
Retained profit at beginning of year	(24,307)	(29,146)
(Loss)/retained profit for the year	(1,134)	4,838
Retained profit at end of year	<u>(25,441)</u>	<u>(24,308)</u>

4. Directors advances, credit and guarantees

There were no amounts loaned to the Directors during the year. There was no credit given or guarantees provided in respect of the directors during the year.