

Company Number: 583806

Secure Plus Security Systems Ltd
Abridged Unaudited Financial Statements
for the financial year ended 30 June 2025

Secure Plus Security Systems Ltd
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Secure Plus Security Systems Ltd
DIRECTOR AND OTHER INFORMATION

Director	Albert Murphy
Company Secretary	Margo McCormack
Company Number	583806
Registered Office and Business Address	20 Cremore Heights Glasnevin Dublin 11 Ireland
Accountants	DJC Accounting Services Certified Public Accountants Unit 23 Turvey Business Centre Donabate Co. Dublin K36 FH93
Bankers	Bank of Ireland Ballygall Road Finglas Dublin 11 Ireland

Secure Plus Security Systems Ltd

BALANCE SHEET

as at 30 June 2025

	Notes	2025 €	2024 €
Fixed Assets			
Tangible assets	6	14,049	18,732
Current Assets			
Debtors	7	8,627	2,946
Cash at bank and in hand		3,285	5,663
		11,912	8,609
Creditors: amounts falling due within one year	8	(19,154)	(11,840)
Net Current Liabilities		(7,242)	(3,231)
Total Assets less Current Liabilities		6,807	15,501
Creditors: amounts falling due after more than one year	9	(12,283)	(16,141)
Net Liabilities		(5,476)	(640)
Capital and Reserves			
Called up share capital presented as equity		500	500
Retained earnings	10	(5,976)	(1,140)
Shareholders' Deficit		(5,476)	(640)

I as Director of Secure Plus Security Systems Ltd, state that -

(a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,

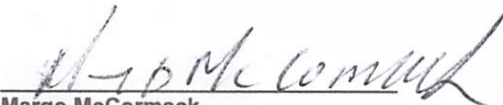
(b) the company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied,

(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) I 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 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,

(e) the company has relied on the specified 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 financial statements have been properly prepared in accordance with section 353 Companies Act 2014 and the micro companies' regime.

Approved by the board on 19 March 2026 and signed on its behalf by:


Margo McCormack
 Company Secretary


Albert Murphy
 Director

Secure Plus Security Systems Ltd

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 June 2025

1. General Information

Secure Plus Security Systems Ltd is a company limited by shares incorporated in Ireland. 20 Cremore Heights, Glasnevin, Dublin 11, Ireland 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 Director's 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 financial statements.

Statement of compliance

The financial statements of the company for the year ended 30 June 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.

Turnover

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

Tangible assets and depreciation

Tangible 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 assets, less their estimated residual value, over their expected useful lives as follows:

Motor vehicles	- 20% 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.

Leasing and hire purchases

Tangible assets held under leasing and Hire Purchases arrangements which transfer substantially all the risks and rewards of ownership to the company are capitalised and included in the Balance Sheet at their cost or valuation, less depreciation. The corresponding commitments are recorded as liabilities. Payments in respect of these obligations are treated as consisting of capital and interest elements, with interest charged to the Profit and Loss Account.

Borrowing costs

Borrowing costs relating to the acquisition of assets are capitalised at the appropriate rate by adding them to the cost of assets being acquired. Investment income earned on the temporary investment of specific borrowings pending their expenditure on the assets is deducted from the borrowing costs eligible for capitalisation. All other borrowing costs are recognised in profit or loss in the period in which they are incurred.

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 Balance Sheet date.

Secure Plus Security Systems Ltd

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 June 2025

Ordinary share capital

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

3. Operating (loss)/profit	2025	2024
	€	€
Operating (loss)/profit is stated after charging:		
Depreciation of tangible assets	4,683	4,683
Profit on disposal of intangible fixed assets	-	(12,000)
	<u>4,683</u>	<u>(12,000)</u>
4. Interest payable and similar expenses	2025	2024
	€	€
Interest	458	382
	<u>458</u>	<u>382</u>
5. Employees		
The average monthly number of employees, including director, during the financial year was 1, (2024 - 1).		
	2025	2024
	Number	Number
Director	1	1
	<u>1</u>	<u>1</u>
6. Tangible assets		
	Motor vehicles	Total
	€	€
Cost		
At 1 July 2024	23,415	23,415
	<u>23,415</u>	<u>23,415</u>
At 30 June 2025	23,415	23,415
	<u>23,415</u>	<u>23,415</u>
Depreciation		
At 1 July 2024	4,683	4,683
Charge for the financial year	4,683	4,683
	<u>9,366</u>	<u>9,366</u>
At 30 June 2025	9,366	9,366
	<u>9,366</u>	<u>9,366</u>
Net book value		
At 30 June 2025	14,049	14,049
	<u>14,049</u>	<u>14,049</u>
At 30 June 2024	18,732	18,732
	<u>18,732</u>	<u>18,732</u>
7. Debtors	2025	2024
	€	€
Trade debtors	8,002	2,946
Prepayments	625	-
	<u>8,627</u>	<u>2,946</u>

Secure Plus Security Systems Ltd
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 June 2025

8. Creditors	2025	2024
Amounts falling due within one year	€	€
Amounts owed to credit institutions	31	31
Net obligations under finance leases and hire purchase contracts	(1,452)	(1,910)
Trade creditors	3,620	1,923
Taxation	2,527	1,632
Director's current account	8,341	8,394
Other creditors	4,317	-
Accruals	1,770	1,770
	<u>19,154</u>	<u>11,840</u>
9. Creditors	2025	2024
Amounts falling due after more than one year	€	€
Finance leases and hire purchase contracts	12,283	16,141
Net obligations under finance leases and hire purchase contracts		
Repayable between one and five years	<u>10,831</u>	<u>14,231</u>
10. Profit and loss account		
	2025	2024
	€	€
At 1 July 2024	(1,140)	(7,827)
(Loss)/profit for the financial year	(4,836)	6,687
At 30 June 2025	<u>(5,976)</u>	<u>(1,140)</u>
11. Capital commitments		
The company had no material capital commitments at the financial year-ended 30 June 2025.		
12. Post-Balance Sheet Events		
There have been no significant events affecting the company since the financial year-end		
13. Approval of financial statements		
The financial statements were approved and authorised for issue by the board on 19 March 2026.		