

A-Z Landscaping & Paving Limited

Abridged Accounts 30th April 2025

A-Z Landscaping & Paving Limited

COMPANY INFORMATION

	Page
Company Details	1
Directors Declaration	2
Balance Sheet	3
Notes to the accounts	4 - 6

A-Z Landscaping & Paving Limited

CONTENTS

Directors: David Henry

Secretary: Audrey Devaney

Registered Office: 38 Priory Court
Saint Raphaels Manor
Celbridge
Co Kildare

Company number : 625233

Accountants: Keepers & Procedures (Ireland) Limited
Keepers Cottage
3 Dublin Road
Leixlip
Co Kildare

A-Z Landscaping & Paving Limited

Financial Statements

Accountants Report

In accordance with instructions given to us, we have prepared without carrying out an audit, the accounts from the accounting records of A-Z Landscaping & Paving Limited and from the information and explanations supplied to us.

**Keepers & Procedures Ireland
3 Dublin Road
Main Street
Leixlip
Co Kildare**

Date: 11/03/2026

A-Z Landscaping & Paving Limited

BALANCE SHEET

FOR THE YEAR ENDED 30th April 2025

	Notes	€	2025 €
FIXED ASSETS			
Tangible Assets	2		<u>36,753</u>
Current Assets			
Cash In Hand		535	
Debtors		6,228	
		<u>6,763</u>	
Current Liabilities (in one year)			
Tax Creditors		27,058	
Bank Overdraft		10,620	
Directors Loan		38,590	
Creditors		14,101	
		<u>90,369</u>	
Net Current liabilities			<u>-83,606</u>
			<u>-46,853</u>
Creditors: amounts falling due after more than one year			<u>99,019</u>
Total assets less current liabilities			<u>-145,872</u>
Capital and Reserves			
Capital			0
Other Reserves			-161,535
Shares			100
Net Income			15,563
Total Shareholders Funds			<u>-145,872</u>

We, as Directors of A-Z Landscaping & Paving 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,

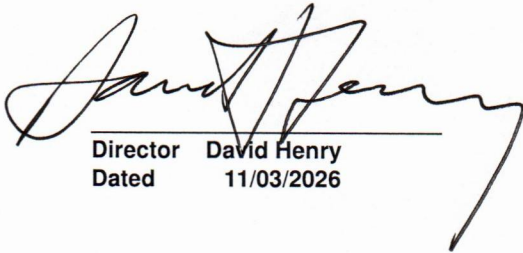
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(b) the company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,

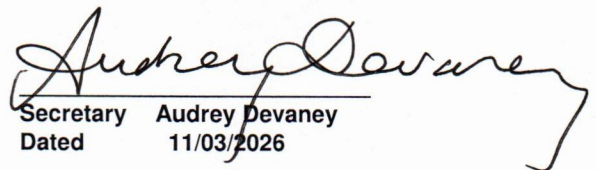
(c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),

(d) 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 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 s.352 Companies Act 2014; 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 s.353 Companies Act 2014.



Director David Henry
Dated 11/03/2026



Secretary Audrey Devaney
Dated 11/03/2026

A-Z Landscaping & Paving Limited

NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30th April 2025

1 Accounting Policies

The following accounting policies are applied consistently in dealing with items which are considered material in relation to the financial statements:

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

The financial statements are prepared under the historical cost convention.

1.3 Tangible fixed assets and depreciaton

Motor Vehicles	12.5% per annum reducing balance
Equipment	12.5% per annum reducing balance

A-Z Landscaping & Paving Limited

NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30th April 2025

2 Tangible fixed assets

	Motor Vehicles	Equipment	Total
	€	€	€
Cost			
At 30th April 2024	72,590	420	73,010
Additions	1,000	-	1,000
Disposals	200	-	200
	<hr/>	<hr/>	<hr/>
At 30th April 2025	73,390	420	73,810
	<hr/>	<hr/>	<hr/>
Depreciation			
At 30th April 2024	27,672	159	27,831
Charge for the year	9,174	53	9,226
	<hr/>	<hr/>	<hr/>
At 30th April 2025	36,846	212	37,057
	<hr/>	<hr/>	<hr/>
Net book value			
At 30th April 2025	<u>36,544</u>	<u>209</u>	<u>36,753</u>
At 30th April 2024	<u>44,918</u>	<u>261</u>	<u>45,179</u>

A-Z Landscaping & Paving Limited

NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30th April 2025

Directors and Secretaries Interest in Shares

The directors and secretary who held office at the 30th April 2025 had no interest other than those below in the shares in, (or debentures or loan stock of) the company (or group companies):

Name of Director	Description of Instrument	Interest at end of year	Interest at beginning of year or date of appointment (If later)
David Henry	Ordinary Shares	100	100