

PRIME MOVER LIMITED

Abridged Balance Sheet as
at 31st March 2025

Current Year 2025 Previous Year 2024

Creditors: amounts falling due within one year	(0)	(0)
Net current liabilities	(0)	(0)
Total assets less current liabilities	(0)	(0)
Deficiency of assets	(0)	(0)
Capital and reserves		
Called up share capital	200	200
Profit and loss account	(200)	(0)
Shareholders' funds	(0)	(0)

We, as directors of Prime Mover 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.538 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 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 the 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.

On behalf of the board

Dermot Meaney Director Date : 21/01/2026

Theresa Meaney Director Date: 21/01/2026

Notes to the abridged financial statements for the year ended 31st March 2025

1. Statement of 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.

1.1 Basis of preparation The financial statements are prepared in accordance with generally accepted accounting principles under the historical cost convention, and comply with financial reporting standards of the Accounting Standards Board.

1.2 Cash Flow Statement The company meets the size criteria for a small company set by the Companies Act 2014, and therefore, in accordance with FRS1: Cash Flow Statements, it has not prepared a cash flow statement.

1.3 Deferred taxation Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2 Share Capital 2025 2024

Authorised equity € €

100,000 ordinary shares of €2 each 200,000 200,000

Allotted, called up and fully paid equity

100 Ordinary shares of €2 each 200 200

3 Accounting periods

The current accounts are for a full year. The comparative accounts are for a full year.

4 Creditors: amount falling due within one year

Bank Overdraft €0

Total creditors €0

5 Approval of financial statements

The financial statements were approved by the Board on 30th December 2025 and signed on its behalf by:

Mr. Dermot Meaney, Chairman

Director

Mrs. Theresa Meaney, Secretary

Director