

Company registration number: 769196

DMPP Support & Training Limited
UNAUDITED ABRIDGED FINANCIAL
STATEMENTS
for period ended 31 December 2025

DMPP Support & Training Limited

Balance Sheet

31 December 2025

	2025	Prev
	€	€
Fixed assets	0	0
Current assets	158,889	0
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(28,279)	(0)
Net current assets	130,610	0
Total assets less current liabilities	130,610	0
Creditors: amounts falling due after more than one year	(0)	(0)
Provisions for liabilities	(0)	0
Accruals and deferred income	(138,735)	(0)
Net assets/(liabilities)	(8,125)	0
Capital and reserves	(8,125)	0

I, as director of DMPP Support & Training 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 section 358 of the Companies Act 2014 is complied with;
- (c) no notice under subsection (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company; and
- (d) I acknowledge the obligations of the company 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.

I, as director of DMPP Support & Training Limited state that I have relied on the specified exemption contained in section 352 of the Companies Act 2014 on the grounds that the company is entitled to the benefit of that exemption as a micro company and confirm that the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

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

DMPP Support & Training Limited

Balance Sheet (continued)

31 December 2025

These financial statements were approved by the sole director and authorised for issue on 12th of February 2026, and are signed on behalf of the company by:



12.02.2026

Patrick Purcell

Director

Company registration number: 769196

DMPP Support & Training Limited

Notes to the Financial Statements

Period ended 31 December 2025

1 General information

DMPP Support & Training Limited is a private company limited by shares, with share capital being €100, and is registered in the Republic of Ireland. The company registration number is 769196 and the address of the registered office is 16 Bellevue Park, Booterstown, Dublin. **The first accounting period covers from 06.08.2024 to 31.12.2025.**

2 Statement of compliance

These financial statements have been prepared in compliance with FRS 105, 'The Financial Reporting Standard applicable to the Micro-entities regime'.

3 Accounting policies

BASIS OF PREPARATION

The financial statements have been prepared under the historical cost basis.

The financial statements are prepared in euro, which is the functional currency of the company.

TURNOVER

Turnover is measured at the fair value of the consideration received or receivable for services supplied, net of discounts and Value Added Tax.

TAXATION

Tax is recognised on taxable profit for the current and past periods. Tax is measured at the amounts of tax expected to be paid or recovered using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Deferred taxation is not recognised.

TANGIBLE ASSETS

Tangible assets, should any be acquired in the future, are initially measured at cost, and are subsequently measured at cost less any accumulated depreciation and accumulated impairment losses.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Land and buildings	Straight line over 40 years
Plant and machinery	25% straight line
Fixtures and fittings	25% straight line

IMPAIRMENT

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

Notes to the Financial Statements (continued)

Period ended 31 December 2025

PROVISION FOR LIABILITIES

Provisions are recognised when the entity has an obligation at the reporting date as a result of a past event; it is probable that the entity will be required to transfer economic benefits in settlement and the amount of the obligation can be estimated reliably. Provisions are recognised as a liability in the balance sheet and the amount of the provision as an expense.

Provisions are initially measured at the best estimate of the amount required to settle the obligation at the reporting date and subsequently reviewed at each reporting date and adjusted to reflect the current best estimate of the amount that would be required to settle the obligation. Any adjustments to the amounts previously recognised are recognised in profit or loss.

DEFINED CONTRIBUTION PENSION PLAN

Contributions to defined contribution plans are recognised as an expense in the period in which the related service is provided. Prepaid contributions are recognised as an asset to the extent that the prepayment will lead to a reduction in future payments or a cash refund.

When contributions are not expected to be settled wholly within 12 months of the reporting date in which the employees render the related service, the liability is measured on a discounted present value basis. The unwinding of the discount is recognised in finance costs in profit or loss in the period in which it arises.

4 Director salary and loans

The director salary for the period was €52,000. There are no director loans.

5 Guarantees and other financial commitments

The company has no capital commitments.

6 Appropriation of profit and loss account

	2025	Prev
At Start of Period	0	0
Profit/(Loss) for the financial year	(8,225)	0
Dividends paid	0	0
At End of Period	<u>(8,225)</u>	<u>0</u>