

MASTECH LIMITED

**Reports and Unaudited Abridged Financial Statements
For the year ended 31st July 2025**

Company Number: **330729**

MASTECH LIMITED

Reports and Unaudited Abridged Financial Statements For the year ended 31st July 2025

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Company Number: **330729**

Directors and other information

Directors: Maria Slaughter
392 River Forest,
Leixlip,
Co Kildare.

Grace Shannon
Macetown,
Tara,
Co Meath.

Secretary: Maria Slaughter

Bankers: Bank of Ireland
Leixlip,
Co Kildare.

Registered Office: 392 River Forest,
Leixlip,
Co Kildare.

Company Registered Number: 330729

MASTECH LIMITED

Statement of Directors' Responsibilities

For the year ended 31st July 2025

The Directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable Irish law and generally accepted by accounting practice in Ireland including the accounting standards issued by the Financial Reporting Council and promulgated by Chartered Accountants Ireland.

Irish company law requires the Directors to prepare financial statements giving a true and fair view of the state of affairs of the company and the profit or loss for each financial year. Under that law the Directors have elected to prepare the financial statements in accordance with Irish Generally Accepted Accounting Practice (the Financial Reporting Standard for Smaller Entities (effective April 2008) issued by the Financial Reporting Council)

In preparing these financial statements, the Directors are required to:

- Select suitable accounting policies for the company and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Directors are responsible for keeping proper books of account which disclose with reasonable accuracy at anytime the financial position of the company and to enable them ensure the financial statements comply with the Companies Act 2014. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and hence to prevent and detect fraud and other irregularities.

Signed on behalf of the board

Maria Slaughter
Director

25th January 2026

Grace Shannon
Director

25th January 2026

MASTECH LIMITED
Abridged Balance Sheet
as at 31st July 2025

	Notes	<u>2025</u> €	<u>2024</u> €
Fixed Assets			
• Tangible assets		0	0
Current Assets			
• Debtors		0	0
• Cash at bank and in hand		5,919	7,433
Creditors: amounts falling due within one year	2	0	0
Net current Assets (Liabilities)		<u>5,919</u>	<u>7,433</u>
Total Assets less Current Liabilities		5,919	7,433
Creditors: amounts falling due after more than one year		Nil	Nil
Capital and Reserves			
• Called up share capital	4	28	28
• Profit and loss account		5,891	7,405
Shareholders' Funds		<u>5,919</u>	<u>7,433</u>

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

We, as Directors of Mastech 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 ins.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.

Approved by the board on 25th January 2026 and signed on its behalf by:

Maria Slaughter
Director

Grace Shannon
Director

The Notes on pages 5 & 6 form part of the abridged financial statement

MASTECH LIMITED
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
For the year ended 31st July 2025

1. ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with Generally accepted accounting principles in Ireland and Irish statute comprising the Companies Act 2014. They comply with the Financial Reporting Standard for Smaller Entities (effective April 2008) of the Financial Reporting Council. The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company’s financial statements.

Accounting convention

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

Turnover

Turnover comprises the invoice value of services and design work supplied by the company, exclusive of valued added tax.

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the year and is calculated using tax rates and laws that have been enacted or substantially enacted at the Balance Sheet date.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation, which has been charged on the straight line method activated from the date of purchase as follows –

Office Equipment 12.5 % per annum

2. CREDITORS	2025	2024
	€	€
Included in creditors:		
Amounts falling due within one year	0	0
Taxation (Note 3)	-	-
	0	0
	2025	2024
3. TAXATION		
Creditors:		
Corporation tax	-	-

MASTECH LIMITED
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
For the year ended 31st July 2025

4. SHARE CAPITAL			2025	2024
Description	No of Shares	Value of Units		
Authorised	1,000,000	€1 each	1,000,000	1,000,000
Ordinary Shares of €1 each	28	€1 each	28	28

The director’s interest in the shares of the company are as follows:

Name	Class of Shares	Number held at	
		31/07/2025	01/08/2024
Maria Slaughter	Ordinary Shares of €1 each	14	14
Grace Shannon	Ordinary Shares of €1 each	<u>14</u>	<u>14</u>
		28	28

5. APPROVAL OF FINANCIAL STATEMENTS

The financial statements were approved and authorised for issue by the Board of Directors on the 25th January 2026