

Registration Number 693648

Stillorgan Electrical Services Limited

Directors' Report and Financial Statements

for the year ended 31st December 2025

Stillorgan Electrical Services Limited

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Stillorgan Electrical Services Limited

Company Information

Directors	Stephen Keogh
Secretary	Dara Keogh
Company Number	693648
Registered Office	Unit 4 Castlecourt Monkstown Farm Monkstown Co. Dublin
Business Address	Unit 4 Castlecourt Monkstown Farm Monkstown Co. Dublin
Bankers	Bank Of Ireland Kill O The Grange Co. Dublin

Stillorgan Electrical Services Limited

Directors' Report

for the year ended 31st December 2025

The directors present their report together with the unaudited financial statements for the year ended 31st December 2025.

The company is engaged in the provision of electrical consulting services.

Results for the year and state of affairs as at 31st December 2025.	2025	2024
	€	€
Profit / (loss) for the financial period amounted to	16,873	7,602
Profit and loss account at beginning of the year	57,698	50,096
Profit and loss account at the end of the year	74,571	57,698

The state of affairs at 31st December 2025 is set out in the balance sheet on page 3.

The directors do not recommend payment of a final dividend in respect of the year ended 31st December 2025.

Important events since the year end.

There have been no significant events affecting the company since the year end.

Health and Safety of Employees.

The company implemented appropriate safety guidelines as required by the Safety, Health and Welfare at Work Act 1989.

Directors' Responsibilities.

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year. In preparing those financial statements, the directors are required to:

- select suitable accounting policies 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 accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2014. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In relation to the financial statements as set out on pages 3 to 6 :-

The directors approve these financial statements and confirm they are responsible for them, including selecting the appropriate policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.

The directors confirm that, to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 31st December 2025.

On behalf of the Board

Stephen Keogh
Director

Dara Keogh
Secretary

Date: 27th February 2026

Stillorgan Electrical Services Limited

Balance Sheet

as at 31st December 2025

		'2025		'2024	
Notes		€	€	€	€
Fixed Assets					
Tangible assets	6		43,964		54,696
Current Assets					
Debtors & Prepaid	5	16,822		8,700	
Cash at bank and in hand		80,669		79,065	
		97,491		87,765	
Creditors : amounts falling due within one year	7	(66,784)		(84,663)	
		(66,784)		(84,663)	
Net Current Assets			30,707		3,102
			74,671		57,798
Capital and Reserves					
Called up share capital	9		100		100
Profit and loss account			74,571		57,698
Equity Shareholders' Funds			74,671		57,798

We, as directors of Stillorgan Electrical Services 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.358 are satisfied,
- (c) The shareholders of the company have not served 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 proper books of account and to prepare account and to prepare accounts which give a true and fair view of the state of affairs 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 those Acts relating to accounts 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.

On behalf of the board

Stephen Keogh
Director

Dara Keogh
Secretary

Date: 27th February 2026.

Stillorgan Electrical Services Limited

Notes to the Financial Statements

for the year ended 31st December 2025

1. Accounting Policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents the invoiced amount of goods sold, net of value added tax.

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in Ireland.

3. Profit on ordinary activities before taxation

2025

2024

€

€

loss on ordinary activities before taxation is stated after charging :-

Depreciation of tangible fixed assets

20,732

18,232

Auditors' remuneration

-

-

Directors remuneration

63,214

33,466

4. Taxation

2025

2024

€

€

Current Year Taxation

Corporation Tax

4,196

2,978

6. Debtors & Prepaid

2025

2024

€

€

Investment in Stillorgan Gas Heating And Plumbing Limited

9,022

-

Investment in Dogdayz Limited

100

100

The Small Paints Company Limited

-

8,600

Director Current Account

7,700

-

16,822

8,700

Stillorgan Electrical Services Limited

Notes to the Financial Statements

for the year ended 31st December 2025

5. Tangible assets

	Motor Van €	Equipment €	Total €
Cost			
At 1st January 2025	91,160	-	91,160
Additions	10,000	-	10,000
Disposals	-	-	-
At 31st December 2025	101,160	-	101,160
Depreciation			
At 1st January 2025	36,464	-	36,464
Charge for year	20,732	-	20,732
Disposals	-	-	-
At 31st December 2025	57,196	-	57,196
Net book values			
At 31st December 2025	43,964	-	43,964
At 31st December 2024	54,696	-	54,696

7. Creditors: amounts falling due within one year

	2025 €	2024 €
Trade creditors	-	-
Bank loan	41,688	67,382
Other taxes and social security costs	14,224	15,431
Accruals and deferred income	10,872	1,850
	66,784	84,663

Stillorgan Electrical Services Limited

Notes to the Financial Statements

for the year ended 31st December 2025

8. Interest in share capital

The Directors and Secretary's interests are as follows:

	Ordinary shares 31/12/2025	Ordinary shares 31/12/2024
Stephen Keogh	100	50
Dara Keogh	-	50
	100	100

9. Share capital

	2025 €	2024 €
Authorised equity 100,000 ordinary shares of €1.00 each	100,000	100,000
Allotted, called up and fully paid 100 ordinary shares of €1.00 each	100	100