

**M O'DWYER AccServ LIMITED**

**ABRIDGED COMPANIES ACT ENTITY FINANCIAL STATEMENTS  
(SMALL AUDIT EXEMPT COMPANY)**

**for the year ended 31 July 2025**

**M O'DWYER AccServ LIMITED**

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**(SMALL AUDIT EXEMPT COMPANY)**

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(SMALL AUDIT EXEMPT COMPANY)  
for the year ended 31 July 2025**

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**Directors**

**M O'Dwyer**

**R O'Dwyer**

**Secretary**

**M O'Dwyer**

**Registered Office**

**33 Avondale Court**

**Blackrock**

**Co Dublin.**

**A94 FK51**

**CRO Number**

**488140**

**Company type**

**LTD**

## ABRIDGED COMPANIES ACT ENTITY BALANCE SHEET

(SMALL AUDIT EXEMPT COMPANY)

As at 31st July 2025

	Notes	2025 €	2024 €
<b><u>Fixed assets</u></b>			
Tangible assets	5	-	-
<b><u>Current assets</u></b>			
<b>Stock:</b> Work in progress		-	-
<b><u>Debtors</u></b>			
Trade debtors		-	-
<b>Cash</b>		2	2
		<u>2</u>	<u>2</u>
<b><u>Creditors: amounts falling due within one year</u></b>			
Other creditors including tax and social insurance	6	-	-
Accruals		-	-
		<u>-</u>	<u>-</u>
<b>Net current assets</b>		2	2
<b>Total assets less current liabilities</b>		<u>2</u>	<u>2</u>
<b><u>Capital and reserves</u></b>			
Called up share capital	7	1	1
Profit and Loss account	8	1	1
		<u>2</u>	<u>2</u>

We, as directors of M O'Dwyer AccServ Limited state that:

- (a) These financial statements have been prepared in accordance with the small companies regime of the Companies Act 2014.
- (b) The company is availing itself of the audit exemption provided for by Chapter 15 Part 6 of the Companies Act 2014.
- (c) The company is availing itself of the exemption on the grounds that the conditions specified in section 358 of the Companies Act 2014 are satisfied.
- (d) The shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2) of the Companies Act 2014.
- (e) 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 the Financial Statements so far as they are applicable to the company.
- (f) The company has relied on the specified exemption contained in section 352 of the Companies Act 2014; it 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 section 353 of the Companies Act 2014.

On behalf of the board:

Michael O'Dwyer      Director  
Richard O'Dwyer      Director

Date: 19th February 2026  
Date: 19th February 2026

## M O'DWYER AccServ LIMITED

## NOTES ON ABRIDGED COMPANIES ACT ENTITY FINANCIAL STATEMENTS

(SMALL AUDIT EXEMPT COMPANY)

for the year ended 31 July 2025

**1. Accounting policies**Basis of preparation

The financial statements have been prepared in accordance with the Companies Act 2014 and Financial Reporting Standard 102. The company qualifies as a small company under the Companies Act 2014 and has applied the rules of the 'small companies regime' set out in the Act.

The accounts have been prepared under the historical cost convention.

**2. Profit/(Loss) for year on ordinary activities before taxation**

	2025	2024
	€	€
Profit/(Loss) for year before taxation is arrived at after charging:		
Depreciation of tangible fixed assets	-	-
Directors remuneration	-	-
	<u>          </u>	<u>          </u>

**3. Taxation**

	2025	2024
	€	€
Corporation tax	-	-
	<u>          </u>	<u>          </u>

**4. Staff particulars**

	2025	2024
	€	€
Salary	-	-
	<u>          </u>	<u>          </u>
Average number of employees during the period:	-	-
	<u>          </u>	<u>          </u>

**5. Tangible assets owned**

	Fixtures and equipment	Fixtures and equipment
	2025	2024
	€	€
Cost	-	-
	<u>          </u>	<u>          </u>

**6. Other creditors including tax and social insurance**

	2025	2024
	€	€
Other creditors	-	-
	<u>          </u>	<u>          </u>

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**7. Called up share capital**

		2025	2024
		€	€
<u>Ordinary shares of €1 each:</u>	Authorised	100,000	100,000
	Issued and fully paid	<u>1</u>	<u>1</u>

**8. Appropriation of profit and loss account**

		2025	2024
		€	€
Opening balance		1	1
Profit/(Loss) for year after taxation		-	-
Closing balance		<u>1</u>	<u>1</u>