

DOLTECH LIMITED
COMPANY REGISTRATION NO: 586324

UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR YEAR ENDED 31ST AUGUST 2025

DOLTECH LIMITED

CONTENTS

PAGE

DIRECTORS & OTHER INFORMATION

1

BALANCE SHEET

2 - 3

NOTES TO THE BALANCE SHEET

4

DOLTECH LIMITED

DIRECTORS & OTHER INFORMATION

| | |
|-------------------|-------------------------------------|
| Directors | John Dolan Nuala Dolan |
| Secretary | John Dolan |
| Registered Office | Ballydavid Loughrea Co Galway |

DOLTECH LIMITED

ABRIDGED BALANCE SHEET AS AT 31ST AUGUST 2025

| | Note | <u>2025</u> | <u>2024</u> |
|--------------------------------------------------------------------|-------------|--------------------|--------------------|
| <u>Fixed Assets</u> | | 57,759 | 41,306 |
| <u>Current Assets</u> | | | |
| Bank A/C | | 56,709 | 67,467 |
| Debtors | | <u>74,380</u> | <u>54,913</u> |
| | | 131,089 | 122,380 |
| <u>Creditors</u> (Amounts falling due Within one year) | | 34,343 | 33,002 |
| <u>Net Current Liabilities/Assets</u> | | 96,744 | 89,378 |
| <u>Total Assets less Current Liabilities</u> | | 154,503 | 130,684 |
| <u>Creditors</u> (Amounts falling due after More than one year) | | 35 | 61 |
| <u>Capital and Reserves</u> | | | |
| Share Capital | 1 | 1 | 1 |
| Profit and Loss Account | | <u>154,467</u> | <u>130,622</u> |
| | | 154,403 | 130,684 |

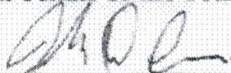
DOLTECH LIMITED
BALANCE SHEET AT 31ST AUGUST 2025

The directors 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 small company and the abridged financial statements have been properly prepared in accordance with Section 353.

We, as Doltech Limited, state that:

- a) the company is availing itself of the audit exemption (and the exemption shall be expressed to be "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* 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) the company qualifies for the micro companies regime on the ground that *section 280D* of the *Companies Act 2014* is complied with and the statutory financial statements have been prepared in accordance with the micro companies regime.
 - (i) the directors acknowledge the obligations of the company, under this Act, to keep adequate accounting records and prepare financial statements which as the company qualifies for the micro companies regime and complies with the minimum requirements of the Act in relation to its financial statements is presumed, until the contrary is proved, to 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,
 - (ii) otherwise comply with the provisions of the Act relating to financial statements so far as they are applicable to the company.


On behalf of the board



John Dolan
Director

Date:

4/2/2026



Nuala Dolan
Director

Date:

4/2/26

DOLTECH LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST AUGUST 2025

| <u>NOTE 1</u> | <u>SHARE CAPITAL</u> | <u>2025</u> | <u>2024</u> |
|---------------|---------------------------------|-------------|-------------|
| | <u>Authorised</u> | | |
| | Ordinary Shares of €100,000 | 100,000 | 100,000 |
| | <u>Issued and Called Up</u> | | |
| | 1 Ordinary Shares of €1 each | 1 | 1 |

Shareholders Interests

| <u>Name</u> | <u>Class of Shares</u> | <u>Number Held</u> <u>@ 31/08/2025</u> | <u>Number Held</u> <u>@ 01/09/2024</u> |
|-------------|------------------------|-------------------------------------------|-------------------------------------------|
| John Dolan | Ordinary Shares | 1 | 1 |