

CRO Number - 280540

Moylore Civil Engineering Limited

Abridged Financial Statements

Year Ended 31st March 2025

Moylore Civil Engineering Limited

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Moylore Civil Engineering Limited

Directors and Other Information

Directors	Sean Mac Giolla Chearra
Secretary	CS Business Consultancy Limited
Registered Office	Drumfad Kerrykeel, Letterkenny Co. Donegal

**Statement of directors' responsibilities and declaration on unaudited financial statements
for the year ended 31st March 2025**

General responsibilities

The director is responsible for preparing the Annual Report and the financial statements in accordance with applicable Irish law and Generally Accepted Accounting Practice in Ireland including the accounting standards issued by the Accounting Standards Board.

Irish Company law requires the directors to prepare financial statements for each financial period 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 period.

The directors are responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising 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.

The Company has ceased trading.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 5 to 6:

- The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgments 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 March 2023.

On behalf of the board

Sean Mac Giolla Chearra

Dated: 21/12/2025

Moylore Civil Engineering Limited
Abridged Balance Sheet
As at 31st March 2025

	Note	2025 €	2024 €
<u>Capital and Reserves</u>			
Called up Share Capital	3	127	127
Profit and Loss Account		<u>(127)</u>	<u>(127)</u>
<u>Equity Shareholders funds</u>		-	-

As director of Moylore Civil Engineering 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 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 and loss for such a year and to otherwise comply with the provisions of the 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.

On behalf of the board

Sean Mac Giolla Chearra
Director

Dated: 21 December 2025

**Statement of Accounting Policies
for the year ended 31st March 2023**

1. The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the financial statements.

1.1 Basis of preparation

The financial statements are prepared in accordance with the Financial Reporting Standard for Smaller Entities and generally accepted accounting principles under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2 Cash Flow Statement

The Company meets the size criteria for a small company set out by Section 350 of the Companies Act, 2014 and therefore, in accordance with FRS 1: Cash Flow Statements, it has not prepared a cash flow statement.

2. Employees

There were no employees during the year.

3. Share capital

2023

€

Authorised

1,000,000 Ordinary shares of €1.269738 each

1,269,738

Allotted, called up and fully paid

100 Ordinary shares of €1.269738 each

127

Equity shares

100 Ordinary shares of €1.269738 each

127

4. Accounting period

The Financial Statements are for the period 1 April 2024 to 31 March 2025.

5. Approval of financial statement

The financial statements were approved and authorised for issue by the director on 21 December 2025.