

KING'S Hill NET WORKS LIMITED

ABRIDGED FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2025

CRO NUMBER: 585644

**KING'S HILL NETWORKS LIMITED
ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

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**KING'S HILL NETWORKS LIMITED
ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

Director Victor Matthew-Brown

Secretary Valerie Matthew-Brown

Bankers Bank of Ireland
Custom House Quay
Wexford

Registered Office Corlican
Killurin
Enniscorthy
Co. Wexford

**KING'S HILL NETWORKS LIMITED
ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

Extract from the Directors' Report in accordance with Section 329 Companies Act 2014

Directors' & Secretary's Interests in Shares

The Director and Secretary of the company interests in shares of the company during the financial period are as follows:

Victor Matthew - Brown	100 Ordinary Shares
Valerie Matthew-Brown	No Shares

Incorporation

The company was incorporated on 6th July 2016 and began trade the same date.

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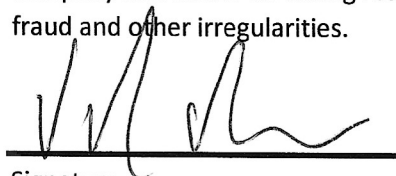
DIRECTORS' RESPONSIBILITIES STATEMENT

The director is responsible for preparing the Directors' Report and the statutory financial statements in accordance with applicable Irish Law and Generally Accepted Accounting Practice in Ireland, including the Accounting Standards issued by the Financial Reporting Council.

Irish company law requires the director to prepare statutory financial statements for each financial year. Under company law, the director shall not approve financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position, as at the end of the financial year, and profit or loss, for the financial year and otherwise comply with the Act. In preparing those financial statements, the director is required to:

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether the statutory financial statements have been prepared in accordance with applicable accounting standards, identify those standards and note the effect and the reasons for any material departure from those standards.
- Prepare the statutory financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Director is responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy and enable them to ensure that the statutory financial statements and directors report 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.



Signature

Victor Matthew-Brown

Director

Date : 24th January 2026



Signature

Valerie Matthew-Brown

Secretary

Date: 24th January 2026

KING'S HILL NETWORKS LIMITED
ABRIDGED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2025

ABRIDGED BALANCE SHEET
AT 30 JUNE 2025

	Note	2025	2024
		€	€
<u>Fixed Assets</u>			
Tangible Assets		25,560	10,505
		<u>25,560</u>	<u>10,505</u>
<u>Current Assets</u>			
Debtors		42,935	48,133
Cash at bank and in hand		9,291	12,704
		<u>52,226</u>	<u>60,837</u>
Creditors: amounts falling due within one year	4	(3,376)	(11,267)
Net Current Assets		48,850	49,570
Total Assets less current liabilities		74,410	60,085
Creditors: amounts falling due after more than one year		<u>20,438</u>	<u>0</u>
Net assets		53,972	60,085
<u>Capital and Reserves</u>			
Called up share capital presented as equity		100	100
Profit and loss account		53,872	59,985
Total shareholders funds		<u>53,972</u>	<u>60,085</u>

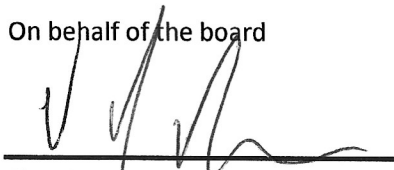
**KING'S HILL NETWORKS LIMITED
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**Balance Sheet
at 30 June 2025**

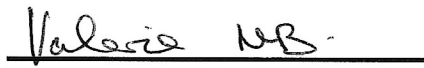
We as Directors' of King's Hill Net Works Limited, state that:

- (a) The company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act.
- (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 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 (as a micro company) 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



Signature
Victor Matthew-Brown
Director
Date: 24th January 2026



Signature
Valerie Matthew-Brown
Secretary
Date: 24th January 2026

**KING'S HILL NETWORKS LIMITED
ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

**Notes to the Abridged Financial Statements
For the Year Ended 30 June 2025**

1 Accounting Policies

The significant accounting policies adopted by the company are as follows:

Basis of Preparation

The statutory financial statements have been prepared under the historical cost convention and comply with the accounting standards issued by the Financial Reporting Council, specifically Financial Reporting Standard 102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). This is the first year in which the financial statements have been prepared under FRS 102.

Functional Currency

The functional currency of the financial statements is the euro.

Tangible Fixed Assets

Tangible fixed assets are stated at cost less accumulated depreciation and accumulated impairment losses.

Depreciation

Depreciation is calculated in order to write off the cost of tangible fixed assets over their estimated useful lives as follows:

Motor Vehicles	12.5% on cost
Machinery and equipment	12.5% on cost

Taxation

Current tax is the amount of income tax payable on taxable profit for the year. Tax is calculated using tax rates and laws that have been enacted or substantively enacted by the reporting date.

Deferred tax has not been provided for due to its non materiality.

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Notes to the Abridged Financial Statements
For the Year Ended 30 June 2025

2 Directors Remuneration and Transactions	2025	2024
	€	€
Salary	34,800	38,500
	<hr/>	<hr/>
	34,800	38,500
Directors Loans		Victor Matthew-Brown
Opening Balance	-	
Repayments to Directors	-	
Advances from Directors	-	
Closing Balance	<hr/> <hr/>	

These loans are repayable on demand.

3 Staff Numbers and Costs	2025	2024
The average numbers of employees during the year was as follows:		
Directors and secretary	2	2
Administration	<hr/> 0	<hr/> 0
	2	2

4 Creditors: Amounts Falling due within one year	2025	2024
	€	€
Tax Liabilities	3,376	11,266
Trade Creditors	-	-
	<hr/> <hr/> 3,376	<hr/> <hr/> 11,266

5 Called up Share Capital	2025	2024
100,000 ordinary shares of €1 each	100,000	100,000
Allotted, called up and fully paid 100 ordinary shares of €1 each	100	100