Registration number 343776

Kane Crowe Kavanagh Limited

Abridged Accounts

For the year ended 31 August 2025

“We hereby certify that the within document is a true copy of the original as laid before the Annual General Meeting”

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Nigel Crowe
Director

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Laurence Power
Secretary

Kane Crowe Kavanagh Limited

Company information

Directors	Nigel Crowe
Secretary	Laurence Power
Company number	343776
Registered office	4 Princes Street Tralee Co. Kerry V92 RX52
Business address	4 Princes Street Tralee Co. Kerry V92 RX52
Bankers	AIB Bank Tralee Co Kerry
Solicitors	Cadogan O'Regan 22 Denny Street Tralee Co Kerry

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Statement of Directors' responsibilities and declaration on unaudited financial statements

The directors made the following statement in respect of the unaudited financial statements:

General Responsibilities

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 the financial statements comply with the Companies Act 2014 and all Regulations to be construed as one with those Acts. They are responsible for ensuring that the company otherwise complies with the provisions of those Acts relating to financial statements in so far as they are applicable to the company. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and hence to prevent and detect fraud and other irregularities.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 2 to 5 :

- 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 judgements underlying them. They have prepared on the going concern basis on the grounds that the company will continue in business.

- The directors confirm that they have made available, all the company's accounting records and provided all the information necessary for all the compilation of the financial statements.

- 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 August 2025.

On behalf of the board

Nigel Crowe
Director 24 March 2026

Abridged balance sheet
as at 31 August 2025

		2025		2024	
	Notes	€	€	€	€
Fixed assets					
Tangible assets	**3**		**17,431**		18,826
Current assets					
Work in Progress				80,000	
Debtors	4	**278,521**		168,675	
Cash at bank and in hand		**37,508**		14	
		316,029		248,689	
Creditors: amounts falling due within one year	**5**	**(252,088)**		(194,897)	
Net current assets			**63,941**		53,792
Total assets less current liabilities			**81,372**		72,618
Net assets			**81,372**		72,618
Capital and reserves					
Called up share capital	**6**		**102**		102
Profit and loss account			**81,270**		72,516
Shareholders' funds			**81,372**		72,618

Kane Crowe Kavanagh Limited

Notes to the Abridged financial statements
for the year ended 31 August 2025

Balance sheet continued…

We, as Directors of Kane Crowe Kavanagh 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 section 358 are satisfied.

© the shareholders of the company have not served notice on the company under section 334(1) in accordance with section 334(2) of the Companies Act 2014

(d) we acknowledge the company's obligations under the Companies Acts, 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 & 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
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(e) The company has relied on the specified exemption contained in section 352; We have done so on the ground 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.

On behalf of the Board

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Nigel Crowe
Director

24 March 2026

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention .

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	12.5% straight line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Pensions

The company operates a defined contribution pension scheme for directors. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the Profit and Loss Account.

2. Directors' emoluments

	2025	**2024**
Remuneration and other benefits	**170,935**	72,000
	Number	**Number**
Number of directors to whom retirement benefits are accruing under a money purchase scheme	2	2

.... continued

3. Fixed assets

	Tangible fixed assets €
Cost	
At 1 September 2024	304,346
Additions	2,995
At 31 August 2025	307,341
Depreciation	
At 1 September 2024	285,521
Charge for year	4,390
At 31 August 2025	289,911
Net book values	
At 31 August 2025	17,430
At 31 August 2024	18,826

4. Debtors

	2025 €	2024 €
Trade Debtors & Prepayments	**278,521**	60,474
	278,521	168,675

5. Creditors: amounts falling due within one year

	2025 €	2024 €
Trade Creditors	**18,216**	16,178
Bank Overdraft		11,809
Bank Loans & Leases	**57,044**	2,386
PAYE	**10,740**	5,877
VAT	**89,938**	45,644
Directors Accounts	**54,955**	38,893
Accruals	**21,195**	74,111
	252,088	194.897

6. Share capital

	2025	2024
	€	**€**
Authorised equity		
100,000 Ordinary Shares of €1 each	100000	100000
Allotted, called up and fully paid equity		
102 Ordinary shares of 1 each	102	102

7. Related party transactions

The company operates from premises owned by the directors. Rent paid in the year to 31.08. 2025 was €30,500 (2024- €30,500).

8. Directors and their interests

The directors who served during the year and their interests in the company are as stated below:

	Ordinary shares	
	2025	**2024**
Nigel Crowe	100	100

9. Employees and Remuneration

	2025	2024
Number of employees		
Quantity Surveyors	5	5
Administration	1	1
Wages & Salaries Costs		
Quantity Surveyors	**263,753**	249,312
Administration	**11,466**	11,607
Social Welfare Costs		
Quantity Surveyors	**24,288**	27,027
Administration	**1,376**	1,393

10. Approval of financial statements

The directors approved the financial statements and authorised them for issue on 24 March 2026