

Company Registration Number: 678051

Goshencom Healthcares Services Limited

Unaudited Abridged Financial Statements

for the year ended 20 September 2025

Goshencom Healthcares Services Limited

for the year ended 20 September 2025

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Goshencom Healthcares Services Limited

Directors and Other Information

for the year ended 20 September 2025

Directors	Adekunle Mercy Olubode Adekunle Daniella Olubukola Adekunle
Company Secretary	Adekunle Mercy Olubode Adekunle
Company Number	678051
Registered Office	Unit 3, Eastwae Retail Centre, Main Street, Kinnegad, Mullingar Westmeath.
Accountant	Kenade Tax Accounting 23 Hazelwood Court, Kilmore Road, Artane, Dublin 5.
Bankers	Bank of ireland Athy, Co. Kidare.

Goshencom Healthcares Services Limited

Extract from the Directors' report in accordance with section 329 of the Companies Act 2014.

Directors' and secretary and their interests in shares of the company

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

**Ordinary shares
20/09/2025**

Adekunle Mercy Olubode Adekunle	50
Daniella Olubukola Adekunle	50

The report was approved by the board on 22 February 2026 and signed on behalf of the board by :



Adekunle Mercy Olubode Adekunle

Director



Daniella Olubukola Adekunle

Director

Goshencom Healthcares Services Limited

Statement of directors responsibilities and declaration on unaudited financial statements

Directors' responsibilities

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

in prepare those financial statements, the directors are required to:

- * select suitable accounting policies and then apply them concsistently
- * make judgements and estimates that are reasonable and prudent
- * prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will contnue in business.

The directors are responsible for keeping proper accounting records 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.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 4 to 8 :

* The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them concsistently and making, on a reasonable and prudent basis, the judgements 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 they have made available to Kenade Tax Accounting, all the company's accounting records and provided all the information, books or documents necessary for 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 20 September 2025.

On behalf of the board



Adekunle Mercy Olubode Adekunle
Director



Daniella Olubukola Adekunle
Director

Goshencom Healthcares Services Limited

Abridged balance sheet as at 20 September 2025

	2025	2024
	Note	€
Fixed Assets		
Tangible Assets	15,236	45586
 Current Assets		
Stock	-	-
Debtors	-	-
Cash at bank and in hand	316	917
	15,552	46503
Creditors: amounts falling due within one year		-
Net current assets	15,552	46503
Total asstes less current liabilities		
Creditors: amounts falling due after more than one year	(13400)	(29,000)
Provisions for liabilities	-	-
Net assets	2,152	17503
 Capital and reserves		
	2,152	17,503

Goshencom Healthcares Services Limited

Abridged balance sheet (continued)

as at 20 September 2025

We, as directors of Goshencom Healthcare Services 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 section 358 of the Companies Act 2014 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) We acknowledge the obligations of the company under the Companies Act 2014, to keep adequate accounting records and prepare financial statements which give a true and fair view of the asstes, liabilities and financial position of the company at 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 they are applicable to the company.

We, as directors of Goshencom Healthcare Services limited state that we 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 confirm that the abridged financial statemnents have been properly prepared in accordance with section 353 of the Compoanies Act 2014.

These financial statements have been prepared in accordance with the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 February 2026, and are signed on behalf of the board by:



Adekunle Mercy Olubode Adekunle

Director



Daniella Olubukola Adekunle

Director

Goshencom Healthcares Services Limited

Notes to abridged financial statements

for the year ended 20 September 2025.

1 General Information

Goshencom Healthcare Services limited is a private company limited by shares and is registered in the Republic of Ireland. The company registration number is 678051 and the address of the registered office is Unit 3, Eastwae Retail Centre, Main Street, Kinnegad, Mullingar, Westmeath, N91C9VH, Ireland.

2 Statement of compliance

These financial Statements have been prepared in compliance with section 1A FRS 102, 'The Financial Reporting Standard applicable to UK and Ireland'.

3 Accounting policies

3.1 Basis of preparation

The unaudited accounts have been prepared in accordance with accounting standards generally accepted in Ireland and the Companies Act 2014. Accounting Standards generally accepted in Ireland in preparing financial statements giving a true and fair view are those issued by the Financial Reporting Council.

3.2 Turnover policy

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

3.3 Tangible assets and depreciation

Tangible assets are stated at cost less accumulated depreciation and accumulated impairment loss. Cost includes all costs that are directly attributable to bringing the asset into working condition for its intended use.

Depreciation

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

Land and building freehold	2 % Straight Line
Fixtures, fittings and equipment	15% Straight Line
Motor vehicles	15% Straight Line

3.4 Taxation

The yearly charge for taxation is based on the profit for the year and is calculated with reference to the tax rates applying at the balance sheet date.

Goshencom Healthcares Services Limited

Notes to abridged financial statements
for the year ended 20 September 2025.

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4 Employees

Number of employees	2025	2024
The average monthly numbers of employees (including the directors) during the year.	1	1

Employment costs	2025	2024
	€	€
Wages and salaries	12,577	15924
Social insurance costs	490	396
	13,067	16320

4.1 Directors' remuneration	2025	2024
	€	€
Remuneration and other emoluments	13,067	16320

5 Tangible fixed assets

	Land and Fixtures, Building Freehold	Fixtures, Fittings and Equipment	Motor Vehicle	Total
Cost	€	€	€	€
At 21 September 2024	-	9,330	59,865	69,195
Additions	-	-	-	-
Disposals	-	-	(46,865)	(46,865)
At 20 September 2025	-	9,330	13,000	22,330

Depreciation

At 21 September 2024	-	1,400	22,210	23,609
Change for the year	-	1,400	1,950	3,350
Disposals	-	-	(19864)	(19,864)
At 20 September 2025	-	1,400	4,296	7,095

Net book value:

At 20 September 2025	-	7,931	8,704	15,236
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Goshencom Healthcares Services Limited

Notes to abridged financial statements
for the year ended 20 September 2025.

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6 Appropriation of profit and loss account	2025	2024
	€	€
At Start of year	(12,415)	(2,333)
Profit for the financial year	12,149	(10,082)
Distribution	2,418	
At end of year	<u>2,152</u>	<u>(12,415)</u>

7 Accounting periods

The current accounts are for the whole financial year since incorporation.

8 Approval of financial statements

The board of directors approve these financial statements for issue on 22 February 2026.