

**GOLDEN GAS & OIL SERVICES LIMITED**

**Reports and unaudited abridged financial statements  
for the period ended 11 February 2025**

<b><u>CONTENTS</u></b>	<b><u>Page</u></b>
Directors and other information	<b>1</b>
Extract from Directors Report	<b>1</b>
Statement of Financial Position as at 11 February 2025 (abridged)	<b>2</b>
Notes to the accounts	<b>3</b>

# **GOLDEN GAS & OIL SERVICES Limited**

Period ended 11 February 2025

## **DIRECTORS AND OTHER INFORMATION**

Directors	Raymond Golden
Company Secretary	Grainne Golden
Principal Activity	Heating & Plumbing Services
Registered Number	582313
Registered Office	145 Cromlech Fields Ballybrack Co. Dublin
Business Address	145 Cromlech Fields Ballybrack Co. Dublin
Bankers	AIB Main Street Dalkey
Accountants	Vance Accountancy & Taxation Services Regus Hosue Harcourt Centre Dublin 2

---

### **Extract from Directors report in accordance with section 329 of the Companies Act 2014**

The directors of the company interests in shares/debentures of the company during the financial year are as follows;

Raymond Golden – 100 – Ordinary

**On behalf of the board,**

**RAYMOND GOLDEN  
DIRECTOR  
6 SEPTEMBER 2025**

**GOLDEN GAS & OIL SERVICES Limited**

Period ended 11 February 2025

**Statement of Financial Position as at 11 February 2025**

	<i>Note</i>	2025 €	2024 €
<b>Non Current Assets</b>		0	0
<b>Current Assets</b>	4	0	265
<b>Current Liabilities</b>	5	<u>(4,149)</u>	<u>(3,233)</u>
<b>Amounts falling due within one year</b>			
<b>Net Current Assets</b>		(4,149)	(2,968)
<b>Non Current Liabilities</b>		<u>0</u>	<u>0</u>
<b>Net Assets</b>		<u><u>(4,149)</u></u>	<u><u>(2,968)</u></u>
<b>Capital &amp; Reserves</b>			
<b>Share Capital</b>	6	100	100
<b>Reserves</b>	7	<u>(4,249)</u>	<u>(3,068)</u>
<b>Shareholder's Funds</b>	8	<u>(4,149)</u>	<u>(2,968)</u>
		<u><u>(4,149)</u></u>	<u><u>(2,968)</u></u>

I, as Director of Golden Gas & Oil 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 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) I 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 period and of its profit or loss for such a period 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 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 micro company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

**On behalf of the board,**

**RAYMOND GOLDEN  
DIRECTOR  
6 SEPTEMBER 2025**

# GOLDEN GAS & OIL SERVICES Limited

Period ended 11 February 2025

## NOTES TO THE ACCOUNTS

### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation of the financial statements

The financial statements have been prepared in accordance with accounting standard FRS102 and Irish statute comprising the Companies Act 2014.

#### 1.2 Deferred Taxation

No provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

### 2. ACCOUNTING YEAR

The financial statements represent the year 12 February 2024 to 11 February 2025.

### 3. STAFF COSTS

Average staff numbers including directors during the year were as follows:

	2025	2024
	€	€
	2	2

Staff costs, incl. directors' remuneration were as follows:

	2025	2024
	€	€
Staff Costs	40,948	36,788
	40,948	36,788

### 4. CURRENT ASSETS

	2025	2024
	€	€
Bank	0	0
RCT	0	546
	0	546

**GOLDEN GAS & OIL SERVICES Limited**

Period ended 11 February 2025

**5. CREDITORS:  
Amounts falling due within one year**

	2025 €	2024 €
Tax creditors:		
PREM	276	2,000
Corporation Tax	0	0
Bank	(355)	1,233
Accruals	<u>4,228</u>	<u>0</u>
	<u><u>4,149</u></u>	<u><u>3,233</u></u>

**6. SHARE CAPITAL**

	€
<b>Authorised</b>	
Ordinary Shares of €1 each	<u><u>-</u></u>
Allotted, called up and unpaid	
100 Ordinary shares of €1 each	<u><u>100</u></u>

**Directors and their interests**

In accordance with Companies Act 2014, the directors' shareholdings and movements therein during the year ended 11 February 2025 were as follows:

	2025	Ordinary shares of €1 each 2024
Ray Golden	<u>100</u>	<u>100</u>
	<u><u>100</u></u>	<u><u>100</u></u>

**7. RESERVES**

	Profit & Loss Account €	Total €
At 12 February 2024	(3,068)	(3,068)
Profit/(Loss) for the year	<u>(1,181)</u>	<u>(1,181)</u>
	<u><u>(4,249)</u></u>	<u><u>(4,249)</u></u>

## **GOLDEN GAS & OIL SERVICES Limited**

Period ended 11 February 2025

### **8. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS**

	2025 €	2024 €
Opening Shareholders' Funds	(2,968)	(3,622)
Profit/(Loss) for the year	<u>(1,181)</u>	<u>654</u>
	<u><u>(4,149)</u></u>	<u><u>(2,968)</u></u>

### **9. CONTROLLING PARTIES**

The company is controlled by Ray Golden, its director.