

SKYLANE CONSULTING LIMITED

Reports and unaudited financial statements for the period ending 31 December 2025

Skylane Consulting Limited

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Skylane Consulting Limited

Directors and other information

Directors: Summer Meline
Fionnán Sheridan

Company Secretary: Summer Meline

Company Number: 507223

Legal Form: Private Company Ltd

Place of Registration: Republic of Ireland

Business Address: 35 Carndonagh Road
Donaghmede
Dublin 13
D13P761
Republic of Ireland

Bankers: Bank of Ireland
La Touche House
IFSC
Custom House Dock
Dublin 1
Republic of Ireland

Skylane Consulting Limited

Income Statement

as at 31 December 2025

	31/12/2025	31/12/2024
	€	€
Turnover	0	0
Staff Costs	0	0
Value adjustments & other amounts written off assets	(656)	(902)
Other expenses	(161)	(1087)
	<hr/>	<hr/>
Profit / (loss)	(817)	(1989)
	<hr/>	<hr/>
Retained profit brought forward	(2283)	(294)
	<hr/>	<hr/>
Retained profit carried forward	(3100)	(2283)

Skylane Consulting Limited

Statement of Financial Position

as at 31 December 2025

	31/12/2025	31/12/2024
	€	€
Fixed assets		
Intangible Assets	0	0
Tangible Assets	1807	1267
Financial Assets	0	0
	<hr/>	<hr/>
		0
Current Assets		
Stocks	0	0
Debtors	0	0
Investments	0	0
Cash at bank and in hand	1503	1487
Creditors: amounts falling due within 1 year	(0)	(0)
Net current assets / (liabilities)	<hr/>	<hr/>
	1503	1487
Total assets less current liabilities	3310	2754
Accruals and deferred income	0	0
	<hr/>	<hr/>
Net Assets	3310	2754
Capital and Reserves	3310	2754
	<hr/>	<hr/>

The financial statements have been prepared in accordance with the micro-companies' regime and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime".

We, as directors of Skylane Consulting 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,

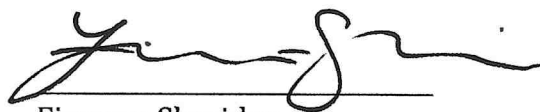
(c) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2),

(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,

Approved by the board and authorised for issue on 26 January 2025 and signed on its behalf by:



Summer Meline
Director



Fionnan Sheridan
Director

Skylane Consulting Limited

Notes To The Financial Statements For The Year Ended 31 December 2025

1. General Information

Skylane Consulting Limited is a company limited by shares incorporated in the Republic of Ireland.

2. Accounting Policies

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

Basis of preparation

The financial statements have been prepared under the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council.

Turnover

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

Tangible Fixed Assets and depreciation

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Plant and machinery - 12.5% straight line

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

Share Capital of the Company

Ordinary Share Capital

The ordinary share capital of the company is presented as equity.

Exceptional Item

Exceptional items are those that, in the directors' view, are required to be separately disclosed by virtue of their size or incidence to enable a full understanding of the company's financial performance.

3. Appropriation of Income Statement

	2025	2024
	€	€
Profit brought forward	(2283)	(294)
Profit / (loss) for the year	(817)	(1989)
Profit carried forward	<u>(3100)</u>	<u>(2283)</u>

Skylane Consulting Limited

Supplementary Information Relating to the Financial Statements

For the year ended 31 December 2025

Trading Statement	Schedule	2025	2024
		€	€
Sales		0	0
		<hr/>	<hr/>
Overhead expenses	1	161	1989
		<hr/>	<hr/>
Net profit / (loss)		(161)	(1989)

Schedule 1: Overhead Expenses for the year ended 31 December 2025

	2025	2024
	€	€
Administration Expenses		
Wages and salaries (including directors' remuneration)	0	0
Telephone	0	772
Computer costs	0	0
Bank Charges	61	61
General Expenses	20	174
Subscriptions	80	80
Depreciation of tangible fixed assets	656	902
	<hr/>	<hr/>
	817	1989