

Registration number 306145

**FOLEY DETECTIVE & SECURITY AGENCY LTD**  
**Directors Report (Extract) and Unaudited Financial Statements**  
**for the year ended 31 May 2025**

**FOLEY DETECTIVE & SECURITY AGENCY LTD**

**Unaudited Financial Statements and Extract from Directors Report  
for year end 31 May 2025**

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**FOLEY DETECTIVE & SECURITY AGENCY LTD**

**Directors and Other Information**

<b>Company Number</b>	306145
<b>Directors :</b>	Michael Foley
<b>Secretary :</b>	Rachael Foley
<b>Registered Office :</b>	111 Marlborough Street Dublin 2
<b>Bankers :</b>	TSB 36 Henry Street Dublin 1
<b>Solicitors:</b>	Miley & Miley 35 Molesworth Street Dublin 1
<b>Accountants :</b>	Focus Accounting Solutions Ltd 1147 Newtown Enfield Co Kildare

**FOLEY DETECTIVE & SECURITY AGENCY LTD**

**Extract from Directors Report  
for year end 31 May 2025**

**Directors and their Interests**

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

**Ordinary shares**

	<u>2025</u>	<u>2024</u>
Michael Foley	2	1
Rachael Foley	-	1

There were no changes in shareholdings between 31st May 2025 and the date of signing the financial statements.

On behalf of the board

**MICHAEL FOLEY**  
Director

Date : 31/12/2025

**FOLEY DETECTIVE & SECURITY AGENCY LTD**

**BALANCE SHEET AS AT 31 MAY 2025**

	<b>Current Year 2025 €</b>	<b>Prior Year 2024 €</b>
<b><u>FIXED ASSETS</u></b>		
<u>Tangible assets</u>		
Fixtures, fittings, and equipment (4)	<b>1,550</b>	<b>2,352</b>
<b><u>CURRENT ASSETS</u></b>		
<b>Debtors</b>		
Trade Debtors	7,039	8,601
Other Debtors (5)	-	-
<b>Cash at Bank and in hand</b>	2,966	980
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
Trade Creditors	1,353	1,422
Other Creditors (6)	1,645	2,028
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>7,007</b>	<b>6,131</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>8,557</b>	<b>8,483</b>
<b>OTHER CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>		
Director Loans (7)	3,339	3,204
<b>CAPITAL AND RESERVES</b>		
Called up share capital (8)	3	3
Profit & loss account (9)	5,215	5,276
	<b>8,557</b>	<b>8,483</b>

I, as Director of Foley Detective & Security Agency Ltd 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,

© 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 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 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:

**MICHAEL FOLEY**

Director

Date : 31/12/2025

**FOLEY DETECTIVE & SECURITY AGENCY LTD**

**NOTES TO BALANCE SHEET AS AT 31 MAY 2025**

**1 Accounting Policies**

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

**1.1 Accounting Convention and basis of preparation**

The Financial Statements are prepared in accordance with Generally Accepted Accounting Principles under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008).

The Financial Statements have been prepared on the going concern basis.

**1.2 Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less accumulated 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 :

Computer Equipment	-	25% Straight Line Basis
Fixtures & Fittings	-	25% Straight Line Basis

**1.3 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.

**2 Directors Remuneration and Benefits**

	<b>2025</b>	<b>2024</b>
	<b>€</b>	<b>€</b>
<b>2.1 Remuneration</b>		
Michael Foley	5,405	4,816

**3 Employees**

**Number of Employees**

The average number of employees (including the directors) during the year was 1

	<b>2025</b>	<b>2024</b>
	<b>Number</b>	<b>Number</b>
Directors	<u>1</u>	<u>1</u>
<b>Employment Costs</b>	<b>2025</b>	<b>2024</b>
	<b>€</b>	<b>€</b>
Wages and salaries	5,405	4,816

**FOLEY DETECTIVE & SECURITY AGENCY LTD**  
**NOTES TO BALANCE SHEET AS AT 31 MAY 2025**

**4 Tangible Assets**

	<b>Equipment F&amp;F</b>	<b>Motor Vehicles</b>	<b>Total</b>
<b>Cost</b>	€	€	€
At 1st June 2024	4,463	5,309	9,772
Additions	-	-	-
Disposals	(4,463)	(1,309)	(5,772)
At 31st May 2025	0	4,000	4,000
<b>Depreciation</b>			
At 1st June 2024	4,368	3,052	7,420
Charge for the year	95	707	802
Disposal	(4,463)	(1,309)	(5,772)
At 31st May 2025	0	2,450	2,450
<b>Net Book Value</b>			
At 1st June 2024	95	2,257	2,352
At 31st May 2025	0	1,550	1,550

**5 Other Debtors**

Amounts falling due within one year

2025	2024
€	€

Withholding Tax

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**6 Other Creditors**

Amounts falling due within one year

2025	2024
€	€

**Taxes & Social Welfare Costs**

VAT

1,553	2,404
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PAYE / PRSI

92	(376)
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Corporation Tax

-	-
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1,645	2,028
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**7 Director Loans - Michael Foley**

2025	2024
€	€

Opening Balance as at 1st June 2023

3,204	5,493
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Paid In / (Out)

135	(2,289)
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Closing Balance as at 31st May 2024

3,339	3,204
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**FOLEY DETECTIVE & SECURITY AGENCY LTD**

**NOTES TO BALANCE SHEET AS AT 31 MAY 2025**

<b>8</b>	<b><u>Share Capital</u></b>	<b>2025</b>	
		€	
	<b>Authorised Equity</b>		
	100,000 Ordinary shares @ €1.26974 each	126,974	
	<b>Allotted, called up and fully paid share capital</b>		
	2 Ordinary shares of €1.26974 each	3	
<b>9</b>	<b><u>Reserves</u></b>	<b>Profit and loss account</b>	<b>Total</b>
		€	€
	At 1st June 2024	5,276	5,276
	Profit for the year	(97)	(97)
	CT Refund (2024)	36	36
	At 31st May 2025	5,215	5,215
	 <b><u>Reconciling movement in shareholders funds</u></b>		
		<b>2025</b>	<b>2024</b>
		€	€
	Opening Shareholders Funds	5,279	4,527
	Profit for the year	(97)	752
	CT Refund (2024)	36	-
		5,218	5,279