

Automation Consultants Devops and Software Limited

Company registration number: 683628

Automation Consultants Devops and Software Limited

Financial statements

For the financial year ended 31 March 2025

Contents

Directors and other information	1
Director's responsibilities statement	4
Profit and loss account	5
Balance Sheet	6

Director's responsibilities statement

Company law requires the director to prepare financial statements for each financial year. Under that law, he has elected to prepare the financial statements in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (FRS 105).

As such the director is responsible for preparing financial statements in accordance with the provisions of the Companies Act 2014 with which the company is obliged to comply, including the appropriate use of the going concern basis of accounting, which is consistent with those requirements, and having availed of the exemptions to which the company is entitled by virtue of qualifying for the micro companies regime and FRS 105. Thereby, the financial statements are presumed, in law, to give a true and fair view without any consideration of any other circumstances, factors, accounting principles or disclosures.

The director is responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the assets, liabilities, financial position and profit or loss of the company and enable him to ensure that the financial statements comply with the Companies Act 2014. He has general responsibility for taking such steps as are reasonably open to him to safeguard the assets of the company and to prevent and detect fraud and other irregularities

Automation Consultants Devops and Software Limited

Profit and Loss account Financial year ended 31 March 2025

	Note	2025	2024
		€	€
Other Income		10,551	-
Operating expenses		(14,209)	(7,408)
Net profit/(loss)	4	(3,658)	(7,408)

Automation Consultants Devops and Software Limited

Balance Sheet

As at 31 March 2024

	Note	2025 As at 31/03/25	2024 As at 31/03/24
		€	€
Current assets		90,488	12,891
Prepayments and accrued income		1,713	1,743
Creditor: amounts falling due within one year		(1,462)	(2,552)
Intercompany liability		(83,814)	-
Net current Assets		6,924	12,082
Total assets less current liabilities		6,924	12,082
Accruals and deferred income		-	(1,500)
Net assets		6,924	10,582
Capital and reserves		6,924	10,582

The financial statements have been prepared in accordance with the micro companies regime.

These financial statements were approved by the director of the company on

5th January 2026

and signed by

Francis Miers

..... Francis Miers

Director

Company registration number: 683628

Notes to the financial statements Financial year ended 31 March 2025

1. General information

The company is a private company limited by shares, registered in Ireland. The address of the registered office is The Black Church, St Mary's Place, Dublin 7.

2. Statement of compliance

These financial statements have been prepared in accordance with FRS 105, 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

3. Accounting policies and measurement bases

Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in Euro, which is the functional currency of the entity.

Financial instruments

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument.

Financial instruments are initially recognised at cost, which is the transaction price.

Investments in shares, subsidiaries or participating interests are subsequently measured at cost less impairment.

Derivatives are subsequently measured at the cost plus any transaction costs not immediately recognised in profit or loss less any impairment losses recognised to date. This is allocated to profit or loss over the term of the contract on a straight-line basis, unless another systematic basis of allocation is more appropriate.

Other financial instruments are subsequently measured at the cost plus any transaction costs not immediately recognised in profit or loss, plus accumulated interest income or expense recognised to date, less all repayments of principal or interest to date, less impairment.

Financial assets are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

Any reversals of impairment are recognised in profit or loss immediately.

Notes to the financial statements (continued)

Financial year ended 31 March 2024

4. Appropriations of profit and loss account

	Note	2025 €	2024 €
At the start of the financial year		(17,338)	(9,930)
Loss for the financial year	4	(3,658)	(7,408)
At the end of the financial year		(20,996)	(17,338)