

Company registration number: 721066

**Boland & Quirke Civil Engineering Limited
Trading as Boland & Quirke Civil Engineering Limited**

Unaudited abridged statutory financial statements

for the financial year ended 30 June 2025

Boland & Quirke Civil Engineering Limited

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Boland & Quirke Civil Engineering Limited

Directors and other information

Director	Amanda Quirke
Secretary	John Boland
Company number	721066
Registered office	Office 3 Unit 12 Portarlinton Business Park Canal Road Portarlinton Co Laois
Business address	Office 3 Unit 12 Portarlinton Business Park Canal Road Portarlinton Co Laois
Accountants	Michael J McCormack & Co Accountants Limited Chartered Accountants Congress House Portarlinton Co. Laois
Bankers	Allied Irish Banks Plc Edward Street Newbridge Co Kildare

Boland & Quirke Civil Engineering Limited

**Accountants' Report to the director
on the Unaudited statutory financial statements of Boland & Quirke Civil Engineering Limited**

We have compiled the statutory financial statements set out on pages 3 to 8 of Boland & Quirke Civil Engineering Limited for the financial year ended 30/06/25.

We have compiled the statutory financial statements which comprise the profit and loss account, balance sheet and related notes of Boland & Quirke Civil Engineering Limited for the financial year ended 30/06/25.

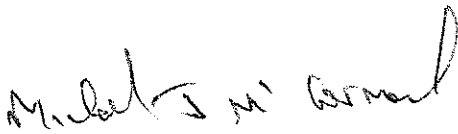
Respective responsibilities of directors and accountants

The company's director is responsible for the statutory financial statements. It is our responsibility to compile the financial statements of Boland & Quirke Civil Engineering Limited from the accounting records, information and explanations supplied to us by the director.

Scope of work

We compiled the statutory financial statements in accordance with the guidance contained in Compilation Engagements - Technical Statement and the International Standard on Related Services 4410 (revised), Compilation Engagements from the accounting records and information and explanations supplied to us by the director. We have applied our expertise in accounting and financial reporting to assist you in the preparation and presentation of these financial statements in accordance with Financial reporting Standard 105 (FRS 105), the Financial reporting Standard applicable in the Republic of Ireland, and Irish Statute comprising the Companies Act 2014. We have complied with relevant ethical requirements, including principles of integrity, objectivity, professional competence and due care.

Since a compilation engagement is not an assurance engagement, we have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and, accordingly, express no opinion on the statutory financial statements.



Michael J McCormack & Co Accountants Limited
Chartered Accountants
Congress House
Portarlinton
Co. Laois

4 March 2026

Boland & Quirke Civil Engineering Limited

**Balance sheet
As at 30/06/25**

	€	€
Called up share capital not paid	100	100
Current assets	44,530	5,728
Creditors: amounts falling due within one year	(4,704)	-
Net current assets	<u>39,826</u>	<u>5,728</u>
Total assets less current liabilities	39,926	5,828
Accruals and deferred income	(770)	(812)
Net assets	<u><u>39,156</u></u>	<u><u>5,016</u></u>
Profit & Loss Account	<u>39,156</u>	<u>5,016</u>
Total Shareholders Funds - all equity	<u><u>39,156</u></u>	<u><u>5,016</u></u>

I, as director of Boland & Quirke Civil Engineering Limited state that:

- (a)the company is availing itself of the exemption (and the exemption shall be expressed to be " 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 of the Companies Act 2014 are satisfied;
- (c)the shareholder of the company has not served a notice on the company under section 334(1) of the Companies Act 2014 in accordance with section 334(2);
- (d)the company qualifies for the micro companies regime on the grounds that section 280D of the companies act 2014 is complied with and the statutory financial statements have been prepared in accordance with the micro companies regime.

Boland & Quirke Civil Engineering Limited

Balance sheet (continued)

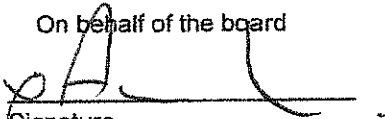
As at 30/06/25

(e) the director acknowledges the company's obligations under this Act, to (i) keep adequate accounting records and prepare statutory financial statements which as the company qualifies for the micro company regime and complies with the minimum requirements of the Act in relation to its statutory financial statements is presumed, until the contrary is proved, to 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 financial year and (ii) to otherwise comply with the provisions of this Act relating to statutory financial statements so far as they are applicable to the company; and

(f) the company has relied on the specified exemption contained in section 352 of the 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 statutory financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

These abridged financial statements were approved by the director of the company on 04/03/26 and signed by:

On behalf of the board



Signature

Amanda Quirke

Director

04/03/26

Company registration number: 721066

Boland & Quirke Civil Engineering Limited

Notes to the abridged financial statements Financial year ended 30/06/25

1. General information

The company is a private company limited by shares, registered in Ireland. The address of the registered office is Office 3 Unit 12, Portarlinton Business Park, Canal Road, Portarlinton, Co Laois. The company registerd number is 721066.

2. Statement of compliance

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

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with 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 Companies Regime issued by the Financial Reporting Council (FRS 105). The company qualifies as a micro company for the period, as defined by section 280D of the Companies Act 2014, in respect of the financial year and has applied the rules of the 'micro companies regime' in accordance with Section 280E of the Companies Act 2014 and FRS 105.

Currency

The statutory financial statements are prepared in Euro, which is the functional currency of the entity, and all amounts have been rounded to the nearest Euro.

Going concern

The director has reviewed the post year end trading of the company and the projected activity for at least one year from the date of signing of the financial statements and is satisfied that the company will continue to trade as a going concern for the foreseeable future.

Turnover

Revenue from the sale of goods is recognised when the company has transferred to the buyer the significant risks and rewards of ownership of the goods, the company retains neither the continuing managerial involvement to the degree usually associated with ownership nor effective control over the goods sold, the amount of revenue can be measured reliably, it is probable that the associated economic benefits will flow to the entity, and the costs incurred or to be incurred in respect of the transactions can be measured reliably. Revenue from the rendering of services is recognised by reference to the stage of the completion of the transaction at the end of the reporting period when the outcome of the transaction can be estimated reliably. This is when all of the following conditions are satisfied: (a) the amount of revenue can be measured reliably; (b) it is probable that the economic benefits associated with the transaction will flow to the company; (c) the stage of completion of the transaction at the end of the reporting period can be measured reliably; and (d) the costs incurred for the transaction and the costs to complete the transaction can be measured reliably.

Boland & Quirke Civil Engineering Limited

Notes to the abridged financial statements (continued)
Financial year ended 30/06/25

Taxation

Tax is recognised in the statement of comprehensive income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. In this case, tax is recognised in other comprehensive income or directly in capital and reserves, respectively.

Tax is recognised on taxable profit for the current and past periods. Tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Boland & Quirke Civil Engineering Limited

Notes to the abridged financial statements (continued) Financial year ended 30/06/25

Financial instruments

Financial Assets

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

Basic financial assets, including trade and other receivables, cash and bank balances, are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Such assets are subsequently carried at amortised cost using the effective interest rate method.

At the end of each reporting period financial assets measured at cost or amortised cost are assessed for objective evidence of impairment. If an asset is impaired the impairment loss is the difference between the present value of the estimated cash flows discounted at the asset's original effective interest rate. The impairment loss is recognised in the profit & loss account.

If there is a decrease in an impairment loss arising from an event occurring after the impairment was recognised, the impairment is reversed. The reversal is such that the current carrying amount does not exceed what the carrying amount would have been had the impairment not previously been recognised. The impairment reversal is recognised in the profit & loss account.

Financial Liabilities

Basic financial liabilities, including trade and other payables are recognised at transaction price, unless the transaction constitutes a financing transaction, where the debt instrument is measured at the present value of future receipts discounted at a market rate of interest.

Debt instruments are subsequently carried at amortised cost using the effective interest rate method.

Debt instruments that are payable or receivable within one year are measured at the undiscounted amount of cash or other consideration expected to be paid or received.

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.

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.

Boland & Quirke Civil Engineering Limited

Notes to the abridged financial statements (continued)
Financial year ended 30/06/25

Post Balance Sheet Events

There are no post balance sheet events effecting the company.

4. Appropriations of profit and loss account

	€	€
At the start of the financial year	4,916	5,946
Profit/(loss) for the financial year	34,140	(1,030)
At the end of the financial year	<u>39,056</u>	<u>4,916</u>

Company Name: Boland & Quirke Civil Engineering Limited
Year Ended: 30/06/25
Company Number: 721066

Overall Certification to Companies Registration Office

To Whom it May Concern,

We hereby certify that all documents which are required under Part 6 of the Companies Act 2014 to be annexed to the annual return, have been so annexed, and that they are true copies of the originals laid or to be laid before the relevant general meeting, or presented to the members.



Signature
Amanda Quirke
Director



Signature
John Boland
Secretary

Date: 4/3/26.

Date: 4/3/26.