

Leading Edge Maintenance Services Limited

Abridged Accounts

30th of June 2025

Directors' Responsibilities Statement

Irish Company law requires the directors to prepare financial statements for each financial year. Under the law the directors have elected to prepare the financial statements in accordance with Companies Act 2014 and accounting standards issued by the Financial Reporting Council, including FRS 102 The Financial Reporting Standard applicable in the UK and Ireland (Generally Accepted Accounting Practice in Ireland). Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as to the financial year end and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing those financial statements, the directors are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards and note the effect and the reasons for any material departure from those standards
- Prepare the financial statements on the going concern basis

The directors are responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements and directors report comply with the Companies Act 2014 and enable the financial statements to be audited. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board
Wayne Kelly

Mr Wayne Kelly
Director

Megan Kelly

Mrs Megan Kelly
Secretary

09/03/2026
DATE: _____

Balance Sheet
For the year ended 30th June 2025

	30th June 2025	30 June 2024
Total Fixed Assets	36,150	9,600
<u>Current Assets</u>		
Debtors/WIP	27,262	28,500
Cash at Bank	3,614	8,632
Total Current Assets	30,876	37,132
<u>Current Liabilities</u>		
Creditors & Accruals	28,280	19,943
	28,380	19,943
NET CURRENT ASSETS	2,496	17,189
TOTAL ASSETS LESS CURRENT LIABILITIES	38,646	26,789
NET ASSETS	38,646	26,789
<u>Financed By</u>		
Share Capital	100	100
Profit and Loss account	38,547	26,689
Shareholders' funds(deficit)	38,647	26,789

We, as directors of Leading Edge Maintenance Services Limited state that:

- the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,
- the company is availing itself of the exemption on the grounds that the conditions specified in Section 358 is complied with,
- no notice under subsection (1) of section 334 has in accordance with subsection (2) of that section been served on the company, and
- (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.
- We, as directors of Leading Edge Maintenance Services Limited, state that - The company has relied on the specified exemption contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and confirm that the abridged Financial Statements have been properly prepared in accordance with section 353 Companies Act 2014.

On behalf of the board
Wayne Kelly

Mr Wayne Kelly
Director

09/03/2026

DATE: _____

Megan Kelly

Mrs Megan Kelly
Secretary

Notes

DEBTORS

30th June 2025

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Trade Debtors

27,262

27,262

CREDITORS

30th June 2025

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Trade Creditors

6,682

Accruals

5,280

VAT

11,090

Corporation Tax

1,348

RCT

3,980

28,380

