

Company Number: 526954

SJS Strategic HR Solutions Limited
Abridged Unaudited Financial Statements
for the financial year ended 30 April 2025

SJS Strategic HR Solutions Limited

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SJS Strategic HR Solutions Limited
DIRECTORS AND OTHER INFORMATION

Directors	Seamus Shannon Mary Shannon
Company Secretary	Seamus Shannon
Company Number	526954
Registered Office and Business Address	Drumdigus Kilmurry McMahon Kilrush Co. Clare
Accountants	O'Shea & Associates Chartered Certified Accountants Vandeleur Street Kilrush Co. Clare

SJS Strategic HR Solutions Limited

BALANCE SHEET

as at 30 April 2025

	2025	2024
	€	€
Current assets	135,865	133,702
Creditors: amounts falling due within one year	(59,704)	(59,946)
Net Current Assets	76,161	73,756
Total Assets less Current Liabilities	76,161	73,756
Accruals and deferred income	(2,453)	(2,453)
Net Assets	73,708	71,303
Capital and Reserves	73,708	71,303

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 SJS Strategic HR Solutions 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 financial year and to otherwise comply with the provisions of the 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 section 352 Companies Act 2014 (as a micro company). The company 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 section 353 Companies Act 2014 and the micro companies' regime.

Approved by the Directors and authorised for issue on 26 March 2026 and signed on its behalf by:

Seamus Shannon
Director

Mary Shannon
Director

SJS Strategic HR Solutions Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 April 2025

1. General Information

SJS Strategic HR Solutions Limited is a company limited by shares incorporated in Ireland. Drumdigus, Kilmurry McMahon, Kilrush, Co. Clare is the registered office, which is also the principal place of business of the company. The nature of the company's operations and its principal activities are set out in the Directors' Report. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

2. Summary of Significant Accounting Policies

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

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-Entities Regime" issued by the Financial Reporting Council.

The company qualifies as a micro company 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.

Turnover

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

Trade and other debtors

Trade and other debtors are initially recognised at transaction price (including transaction costs) less impairment losses for bad and doubtful debts.

Cash at bank and in hand

Cash and cash equivalents comprise cash at bank and in hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the Balance Sheet bank overdrafts are shown within Creditors.

Trade and other creditors

Trade and other creditors are initially recognised at transaction price (including transaction costs).

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the financial year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Balance Sheet date.

Ordinary share capital

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

3. Appropriation of Profit and Loss Account

	2025	2024
	€	€
Profit brought forward	71,203	58,015
Profit for the financial year	2,405	13,188
Profit carried forward	73,608	71,203

4. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial year-end.

5. Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors on 26 March 2026.