

GLOMAN CONSULTING LIMITED
Reports and Unaudited Financial Statements
Year Ended 30th April 2025

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Year Ended 30th April 2025

Directors and other information

Directors

Robert Gloster
Sarah Bernadette Gloster

Secretary:

Robert Gloster

Bankers:

Bank of Ireland
Roxboro
Limerick

Solicitors:

Melvyn Hanley Solicitors
16 Patrick Street
Limerick

Registered Office:

The Gallery,
The Old Savoy Complex,
13 Bedford Row,
Limerick,
V94 VY47

Statement of directors' responsibilities and declaration on unaudited financial statements

General responsibilities

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable Irish law and regulations. 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 [and promulgated by Chartered Accountants Ireland19], including FRS 105 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 unless it is inappropriate to presume that the company will continue in business.

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. The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in Ireland governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

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Statement of directors' responsibilities and declaration on unaudited financial statements
(continued)

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 6 to 8:

- (a) the directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.
- (b) the directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the Year Ended 30th April 2025.

On behalf of the board

ROBERT GLOSTER
Director
7th December 2025

SARAH BERNADETTE GLOSTER
Director
7th December 2025

GLOMAN CONSULTING LIMITED

Balance Sheet as at 30 th April 2025 (abridged)		2025	2024
	Notes	€	€
Fixed Assets		-	-
		<hr/>	<hr/>
Current assets			
Debtors and Work in Progress		16,985	30,193
Cash & Bank		44,969	28,092
		<hr/>	<hr/>
		61,954	58,285
		<hr/>	<hr/>
Creditors: amounts falling due within one year			
Creditors	3	10,612	23,517
		<hr/>	<hr/>
Net current assets		51,342	34,768
		<hr/>	<hr/>
Total assets less current liabilities		51,342	34,768
		<hr/>	<hr/>
Capital and reserves			
• Called up share capital	4	100	100
• Profit and loss account		51,242	34,688
		<hr/>	<hr/>
		51,342	34,768
		<hr/>	<hr/>

We, as directors of Gloman Consulting 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 s.358 are satisfied,

(c) 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 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

ROBERT GLOSTER
Director
7th December 2025

SARAH BERNADETTE GLOSTER
Director
7th December 2025

GLOMAN CONSULTING LIMITED

Notes to and forming part of the Unaudited Financial Statements
Year Ended 30th April 2025

The company's registered office is The Gallery, The Old Savoy Complex, 13 Bedford Row, Limerick. The company is a limited liability company incorporated in the Republic of Ireland and its company registration number is 457663

STATEMENT OF COMPLIANCE

The financial statements of the company for the year ended 30th April 2025 have been prepared in accordance with the provisions of FRS 105 and the Companies Act 2014.

1.1 Basis of Accounting

The financial statements are prepared on the going concern basis and in accordance with the historical cost convention.

1.2 Tangible Fixed Assets

Tangible fixed assets are stated at Net Book Value which represents cost less accumulated depreciation. Depreciation is calculated to write off the cost less the residual value of each asset over its expected useful life at the following rates.

Computer Equipment	33.33%
Office Furniture	20.00%

1.3 Work in Progress

Work in Progress is valued at net realizable value.

Net realizable value is the actual or estimated fee income less all further costs to completion.

1.4 Turnover

Turnover represents the invoiced value of fees for the period exclusive of discounts and value added tax.

1.5 Currency

Items included in the financial statements of the company are measured using the currency of the primary economic environment in which the company operates ("the functional currency"). The financial statements are presented in euro, which is the company's functional and presentation currency and is denoted by the symbol "€". The company does not engage in any foreign currency transactions.

2. SHAREHOLDINGS OF DIRECTOR AND SECRETARY

The Numbers of fully paid ordinary shares of €1 each held by the Directors and Secretary at the balance sheet date were:

	2025	2024
Robert Gloster	90	90
Sarah Bernadette Gloster	10	10

GLOMAN CONSULTING LIMITED
Notes to and forming part of the Unaudited Financial Statements
Year Ended 30th April 2025

3. CREDITORS

	2025	2024
	€	€
Taxation	9,574	4,461
Creditors & Accruals	1,038	16,000
Director's Loans	-	3,056
	<u>10,612</u>	<u>23,517</u>

4. SHARE CAPITAL

Authorised Ordinary Shares of €1 each	<u>1,000,000</u>	<u>1,000,000</u>
Issued and fully paid Ordinary Shares of €1 each	<u>100</u>	<u>100</u>