

Company Number: 354793

IRISH GEOPHYSICAL & ARCHAEOLOGICAL SURVEYS LIMITED

UNAUDITED ABRIDGED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2025

IRISH GEOPHYSICAL & ARCHAEOLOGICAL SURVEYS LIMITED

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IRISH GEOPHYSICAL & ARCHAEOLOGICAL SURVEYS LIMITED

Statement of directors responsibilities and declaration on unaudited financial statements

General responsibilities

The directors are responsible for preparing the financial statements in accordance with applicable law and regulations.

Irish company law requires the directors to prepare financial statements for each financial year.

Under that 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 Report 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 at the financial year end date and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014. In preparing these 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 and
- 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 keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Acts 2014. 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.

Directors' declaration on unaudited financial statements

In relation to the financial statements :

- 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.
- The directors confirm that they have made available to T.R. Smith, all the company's accounting records and provided all the information necessary for the compilation of the financial statements.
- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all transactions of the company for the period ended 30 April 2025

On Behalf of the board

Ian Stephenson Elliott

Director

2nd March 2026

Rachel Cullivan

Director

IRISH GEOPHYSICAL & ARCHAEOLOGICAL SURVEYS LIMITED
ABRIDGED STATEMENT OF FINANCIAL POSITION
FOR THE YEAR ENDED 30 APRIL 2025

		2024	2025
	Notes	€	€
Non-Current Assets			
Tangible assets		0	0
Current Assets			
Cash at Bank and in hand		0	0
Creditors: amounts falling due within one year		<u>100</u>	<u>100</u>
Net current liabilities		<u>100</u>	<u>100</u>
Total assets less current liabilities		<u><u>100</u></u>	<u><u>100</u></u>
Capital and Reserves			
Called up share capital	4	100	100
Income Statement		<u>0</u>	<u>0</u>
Equity attributable to owners of the company		<u><u>100</u></u>	<u><u>100</u></u>

We as directors of Irish Geophysical & Archaeological Surveys 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 is complied with
- (C) 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 records and prepare Financial Statements which give a true and fair view of the assets, liabilities and financial accounting position of the company at the end of the financial year and of its profit or loss for such a 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 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

Ian Stephenson Elliott
Director
Date: 2nd March 2026

Rachel Cullivan
Director

IRISH GEOPHYSICAL & ARCHAEOLOGICAL SURVEYS LIMITED**STATEMENT OF CHANGES IN EQUITY****FOR THE YEAR ENDED 30 APRIL 2025**

	Share Capital	Retained Earnings	Total
Balance at 30 April 2018	100	(10,610)	(10,510)
Loss for the year	-	(745)	(745)
Balance at 30 April 2019	100	(11,355)	(11,255)
Loss for the year	-	(713)	(713)
Balance at 30 April 2020	100	(12,068)	(11,968)
Loss for the year	-	(686)	(686)
Balance at 30 April 2021	100	(12,754)	(12,654)
Loss for the year	-	(661)	(661)
Balance at 30 April 2022	100	(13,415)	(13,315)
Revaluation Reserve		13,907	13,907
Loss for the year	-	(492)	(492)
Balance at 30 April 2023	100	0	100
Loss for the year		0	
Balance at 30 April 2024	100	0	100
Loss for the year		0	
Balance at 30 April 2025	100	0	100

IRISH GEOPHYSICAL & ARCHAEOLOGICAL SURVEYS LIMITED

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2025

1 General Information

Irish Geophysical & Archaeological Surveys Limited is a company limited by shares incorporated in the Republic of Ireland

2 Accounting policies

The significant accounting policies adopted by the Company are as follows:

2.1 Statement of compliance

The financial statements of the company for the year ended 30th April 2025 have been prepared on the going concern basis and in accordance with generally accepted accounting principles in Ireland and Irish statute comprising the Companies Act 2014 and in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued by the Financial Reporting Council

2.2 Basis of Preparation

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard of the Financial Reporting Council, specifically Financial Reporting Standard 102 - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'(FRS 102).

2.3 Property, fixtures and fittings and equipment and depreciation

Property, fixtures and fittings and equipment are stated at cost less depreciation. Depreciation is calculated to provided at rates to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and Machinery	15% Reducing Balance
Computer Equipment	15% Reducing Balance
Fixtures Fittings and Equipment	15% Reducing Balance

IRISH GEOPHYSICAL & ARCHAEOLOGICAL SURVEYS LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2025

3 Employees

There were no employees during the year

4 Share Capital	2024	2025
	€	€
Authorised		
1,000,000 Ordinary shares of €1 each	<u>1,000,000</u>	<u>1,000,000</u>
 Allotted, called up and fully paid		
100 Ordinary shares of €1 each	<u>100</u>	<u>100</u>

5 Cash and Cash Equivalents	2024	2025
	€	€
Cash and Bank balances	<u>0</u>	<u>0</u>

6 Approval of Financial Statements

The directors approved the financial statements on the 2nd March 2026