

ASHWOOD ACCOUNTING LIMITED

ABRIDGED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31/12/25

REGISTERED NUMBER: 621658

ASHWOOD ACCOUNTING LIMITED

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ASHWOOD ACCOUNTING LIMITED

DIRECTORS AND OTHER INFORMATION

DIRECTORS:	Paul Gill
SECRETARY:	Joe Gill
ACCOUNTANTS:	Paul Gill & Co. 7 Ashwood Meadows Ballinrobe Road Westport Co. Mayo
BANKERS:	AIB Bank Shop Street Westport Co. Mayo
REGISTERED OFFICE:	7 Ashwood Meadows Ballinrobe Road Westport Co. Mayo
COMPANY NUMBER:	621658

ASHWOOD ACCOUNTING LIMITED

Directors' Responsibilities Statement

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with 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 Irish Generally Accepted Accounting Practice (Irish GAAP) giving a true and fair view of the state of affairs of the company and the profit or loss of the company for each financial year. 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 judgments and accounting 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 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.

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

- 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 judgments 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 Paul Gill & Company, 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 the transactions of the company for the year ended 31 December 2025.

On behalf of the board

Paul Gill
Director

Joe Gill
Secretary

Date: 02/01/2026

ASHWOOD ACCOUNTING LIMITED

Statement of accounting policies for the year ended 31st December 2025.

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

Basis of preparation

The unaudited financial statements are prepared in accordance with generally accepted accounting principles under the historical cost convention, and comply with financial reporting standards of the Accounting Standards Board.

Cash flow statement

The company meets the size criteria for a small company and therefore, in accordance with FRS1: Cash flow statements, it has not prepared a cash flow statement.

Ashwood Accounting Limited
BALANCE SHEET AS AT 31st DECEMBER 2025

	<u>NOTES</u>	2025 €
FIXED ASSETS		111,662
CURRENT ASSETS		390,023
TOTAL ASSETS		<u>501,685</u>
CREDITORS		<u>8,427</u>
Net Assets (Liabilities)		<u>493,258</u>
CAPITAL & RESERVES		
Called up Share Capital	1	11
Profit and Loss Account		493,247
Shareholders' Funds		<u>493,258</u>

We, as directors of Ashwood Accounting Limited, state

(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 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 section 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 section 353 Companies Act 2014.

On behalf of the board

Paul Gill
Director

Joe Gill
Secretary

Ashwood Accounting Limited

NOTE 1 CALLED UP SHARE CAPITAL

2025

€

Authorised:

100,000 Ordinary Shares @ €1 each

100,000

Allotted, called up and fully paid:

11 Ordinary Shares @ €1 each

11

NOTE 2 APPROVAL OF FINANCIAL STATEMENTS

The financial statements were approved by the Board on 2/1/2026 and signed on its behalf by

Paul Gill
Director

Joe Gill
Secretary