

Company registration number: 674820

Redrose Consulting Limited (Audit Exempt Company*)

Unaudited abridged financial statements

for the financial year ended 31st July 2025

* Redrose Consulting Limited is a micro company as defined by the companies act 2014 and is availing itself of the audit exemption provided for by chapter 15 of part 6 of the companies act 2014. It also qualifies for the micro company regime as per section 280E of the companies act 2014.

Contents

	Page
Directors and other information	1
Accountants report	2
Balance sheet	3 - 4
Notes to the financial statements	5 - 6

Redrose Consulting Limited

Directors and other information

Directors Dermot Hammersley

Secretary Orla Hammersley

Company number 674820

Registered office Coonmore
Rearcross
Newport
Co Tipperary

Business address Coonmore
Rearcross
Newport
Co Tipperary

Accountants Denis Corrigan & Associates
Main Street
Newport
Co Tipperary

Bankers AIB
52/53 Pearse Street
Nenagh
Co Tipperary

Redrose Consulting Limited

**Accountants' Report to the board of directors
on the Unaudited financial statements of Redrose Consulting Limited**

We have compiled the financial statements which comprise the profit and loss account, balance sheet and related notes of Redrose Consulting Limited for the financial year ended 31st July 2025.

Respective responsibilities of directors and accountants

The company's directors are responsible for the financial statements. It is our responsibility to compile the financial statements of Redrose Consulting Limited from the accounting records, information and explanations supplied to us by the directors.

Scope of work

We compiled the financial statements in accordance with the International Standard on Related Services 4410 (Revised) Compilation Engagements, from the accounting records and information and explanations supplied to us by the directors.

We have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and, accordingly, express no opinion on the financial statements.

Denis Corrigan & Associates

Main Street

Newport

Co Tipperary

25th January 2026

Redrose Consulting Limited

Balance sheet (continued)
As at 31st July 2025

	2025	2024
	€	€
<u>Current Assets</u>		
Cash at bank	69,686	77,651
Debtors	26,253	30,382
Creditors: amounts falling due within one year	(1,695)	(17,344)
	<hr/>	<hr/>
Net current assets	92,244	90,689
	<hr/>	<hr/>
Total assets less current liabilities	92,244	90,689
Creditors: amounts falling due after more than one year	(0)	(0)
Accruals and deferred income	(6,617)	(6,250)
	<hr/>	<hr/>
Net assets	87,627	84,439
	<hr/>	<hr/>
Capital and reserves	87,627	84,439
	<hr/>	<hr/>

We, as directors of Redrose 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 section 358 of the Companies Act 2014 are satisfied;
- (c) the shareholders of the company have not served a notice on the company under section 334(1) of the Companies Act 2014 in accordance with section 334(2);

Redrose Consulting Limited

Balance sheet (continued)

As at 31st July 2025

(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 Companies Act 2014 relating to financial statements so far as they are applicable to the company;and

(e) the company has relied on the specified exemption contained in section 352 of the Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a micro company and the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

The financial statements have been prepared in accordance with the micro companies regime on the grounds that Section 280D Companies Act 2014 is complied with.

These abridged financial statements were approved by the board of directors on 25th January 2026 signed on behalf of the board by:

Dermot Hammersley

Director

Redrose Consulting Limited

**Notes to the abridged financial statements (continued)
Financial year ended 31st July 2025**

1. General information

The company is a private company limited by shares, registered in Ireland. The address of the registered office is Coonmore, Rearcross, Newport, Co Tipperary.

2. Statement of compliance

These financial statements have been prepared in accordance with FRS 105, 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

3. Accounting policies and measurement bases

Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in Euro, which is the functional currency of the entity.

Turnover

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Taxation

The charge for taxation is based on the profit for the year.