

Company registration number: 538754

SRT Design Limited

Unaudited abridged financial statements

for the financial year ended 31 December 2025

SRT Design Limited

Financial year ended 31 December 2025

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SRT Design Limited

Financial year ended 31 December 2025

Directors and other information

Directors	Stephen Totten Aine Totten
Secretary	Ms Aine Totten
Company number	538754
Registered office	SRT Design Limited 1 St Columbas Terrace Arklow Co. Wicklow Y14 YN28
Business address	1 St Columbas Terrace Arklow Co. Wicklow Y14YN28
Accountants	Doyle Foley & Co "Ashwood" The Avenue Gorey Co Wexford Y25 N235
Bankers	Permanent TSB 23 Main Street Gorey Co. Wexford

SRT Design Limited
Financial year ended 31 December 2025

Directors Declaration on Unaudited Financial Statements

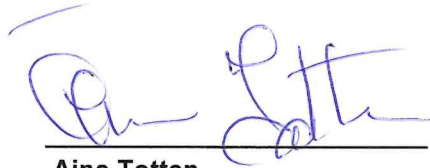
In relation to the financial statements as set out on pages 3 to 8.

- 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 Doyle Foley & Co., 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;



Stephen Totten
Director



Aine Totten
Director

DATE: 19 March 2026

SRT Design Limited

Balance sheet As at 31 December 2025

	2025	2024
	€	€
Fixed assets	-	179
Current assets	51,126	74,992
Creditors: amounts falling due within one year	(49,727)	(16,911)
Net current assets	<u>1,399</u>	<u>58,081</u>
Total assets less current liabilities	1,399	58,260
Accruals and deferred income	(1,250)	(1,175)
Net assets	<u><u>149</u></u>	<u><u>57,085</u></u>
Capital and reserves	<u><u>149</u></u>	<u><u>57,085</u></u>

We, as directors of SRT Design 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);
- (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.

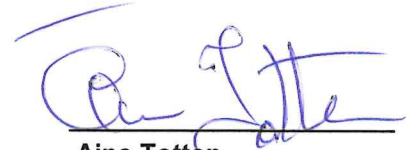
SRT Design Limited

**Balance sheet (continued)
As at 31 December 2025**

These abridged financial statements were approved by the board of directors on 19 March 2026 and signed on behalf of the board by:



Stephen Totten
Director



Aine Totten
Director

Company registration number: 538754

SRT Design Limited

Notes to the abridged financial statements Financial year ended 31 December 2025

1. General information

SRT Design Limited is primarily engaged in the provision of engineering and design services.

The address of the registered office is SRT Design Limited, 1 St Columbas Terrace, Arklow, Co. Wicklow, Y14 YN28. The company is a private company limited by shares, registered in Ireland and its company registration number is 538754.

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

Tax is recognised in the statement of comprehensive income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. In this case, tax is recognised in other comprehensive income or directly in capital and reserves, respectively.

Tax is recognised on taxable profit for the current and past periods. Tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Tangible assets

Tangible assets are measured initially at cost, and are subsequently stated at cost less accumulated depreciation and impairment losses.

SRT Design Limited

Notes to the abridged financial statements (continued) Financial year ended 31 December 2025

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Fittings fixtures and equipment	- 12.5% straight line
Motor vehicles	- 12.5% straight line

If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

Impairment

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

When it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that are largely independent of the cash inflows from other assets or groups of assets.

4. Appropriations of profit and loss account

	2025	2024
	€	€
At the start of the financial year	56,985	22,505
(Loss)/profit for the financial year	(56,936)	34,480
At the end of the financial year	<u>49</u>	<u>56,985</u>

SRT Design Limited

Notes to the abridged financial statements (continued) Financial year ended 31 December 2025

5. Directors transactions

Name of director or other person	Stephen Totten	
	2025	2024
	€	€
As at the start of the financial year	166	(326)
Advances made during the financial year	517	492
As at the end of the financial year	683	166

Name of director or other person	Aine Totten	
	2025	2024
	€	€
As at the start of the financial year	3,000	3,000
Amounts repaid during the financial year	(1,380)	-
As at the end of the financial year	1,620	3,000

6. Critical Accounting Judgements and Estimates

The preparation of these financial statements requires management to make judgements, estimates and assumptions that affect the application of policies and reported amounts of assets and liabilities, income and expenses.

Judgements and estimates are continually evaluated and are based on historical experiences and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

The company makes estimates and assumptions concerning the future. The resulting accounting estimates will, by definition, seldom equal the related actual results. The estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities with the next financial period are discussed below;

Establishing useful economic lives for depreciation purposes of tangible fixed assets

Long lived assets, consisting primarily of Tangible fixed assets, comprise a significant portion of the total assets. The annual depreciation charge depends primarily on the estimated useful economic lives of each type of asset and estimates of residual values. The directors regularly review these asset useful economic lives and change them as necessary to reflect current thinking on remaining lives in light of prospective economic utilisation and physical condition of the assets concerned. Changes in asset useful lives can have a significant impact on depreciation and amortisation charges for the period. Detail of the useful economic lives is included in the accounting policies.

SRT Design Limited

Notes to the abridged financial statements (continued)
Financial year ended 31 December 2025

7. Directors' Secretary's Interests

The director's interests in the company at the beginning and end of the year were as follows;

	Stephen Totten	Aine Totten	Total
	€- Ordinary shares	€- Ordinary	
	Shares	Shares	
At the beginning of the year	-	-	-
At the end of the year	-	-	-