

Financial Statements

Year 21/11/2024 to 20/11/2025

Company	Anser Procurement Limited
Form of company	Limited Company
Company Number	650276
Registered Office	22H Axis Business Park Tullamore, County Offaly, Ireland R35 YX52
Place of registration	Ireland
Company Size	Micro Company
Directors	Declan McDonnell and Sharon Byrne
Secretary	Declan McDonnell
Auditor	Exemption claimed
Bankers	Bank of Ireland
Solicitors	None

BALANCE SHEET

<u>ASSETS</u>	Year to 20/11/2025	Year to 20/11/2024
A <i>Called up share capital not paid</i>	€200.00	€200.00
B <i>Fixed assets</i>	€615,000.00	€435,000.00
C <i>Current assets</i>	€251,644.41	€231,481.70
D <i>Prepayments and accrued income</i>	€0.00	€0.00
Total Assets	€866,844.41	€666,681.70

CAPITAL, RESERVES AND LIABILITIES

A <i>Capital and reserves</i>	€842,657.44	€645,652.55
B <i>Provisions for liabilities</i>	€0.00	€0.00
C <i>Creditors falling due within one year</i>	€24,186.97	€21,029.15
<i>Creditors falling due after one year</i>	€0.00	€0.00
D <i>Accruals and deferred income</i>	€0.00	€0.00
Total Liabilities	€866,844.41	€666,681.70

We, the directors of Anser Procurement Limited, state that:

- (a) These financial statements have been prepared in accordance with the micro companies regime.
- (b) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014”.
- (c) the company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied.
- (d) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2) of the Companies Act 2014.
- (e) 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 the Companies Act 2014 relating to Financial Statements so far as they are applicable to the company
- (f) The company has relied on the specified exemption contained in section 352 as a micro company; We have done so on the ground 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.

On behalf of the board:



**Name of Signatory: Declan McDonnell
Director**

Date: December 30th 2025

**Name of Signatory: Sharon Byrne
Director**

Date: December 30th 2025

EXPLANATORY NOTES ON THE CONTENTS OF THE BALANCE SHEET

There has been no acquisition or disposal of shares during the accounts period

No director’s report is provided under section 325 Companies Act 2014, as amended by Section 41 of the Companies (Accounting) CT 2017.

The financial statements have been prepared using the micro-company format and the company is NOT being wound up.