

Registration number 506264

PM Dental Services Limited

Abridged accounts

for the year ended 31 March 2025

PM Dental Services Limited

Company information

Director	Peter Murphy
Company number	506264
Registered office	17 Farrell Street Kells Co. Meath
Company Secretary	Getbusy Limited 17 Farrell Street Kells, Co. Meath
Business address	17 Farrell Street Kells Co. Meath
Bankers	Bank of Ireland George's Street Upper Dun Laoghaire Co Dublin

PM Dental Services Limited

Contents

	Page
Statement of Directors' Responsibilities	1
Abridged balance sheet	2
Notes to the abridged financial statements	3 - 5
Overall Certification	6

PM Dental Services Limited

Statement of Directors' responsibilities and declaration on unaudited financial statements

The director made the following statement in respect of the unaudited financial statements:

General Responsibilities

Company law requires the director to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

The director are responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure the financial statements comply with the Companies Acts, 2014 and all Regulations to be construed as one with those Acts. They are responsible for ensuring that the company otherwise complies with the provisions of those Acts relating to financial statements in so far as they are applicable to the company. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and hence to prevent and detect fraud and other irregularities.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 2 to 5 :

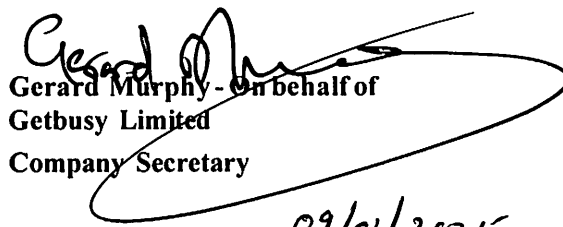
- The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have prepared on the going concern basis on the grounds that the company will continue in business.
- The directors confirm that they have made available to Getbusy Limited, Bookkeepers and Business Advisors, all the company's accounting records and provided all the information necessary for all 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 31st March 2025.

On behalf of the board


Peter Murphy

Director

09/01/2025


Gerard Murphy - On behalf of
Getbusy Limited
Company Secretary
09/01/2025

PM Dental Services Limited

**Abridged balance sheet
as at 31 March 2025**

	Notes	2025		2024	
		€	€	€	€
Fixed assets					
Tangible assets	2				
Current assets					
Cash at bank and in hand		100		100	
			100		100
Creditors: amounts falling due within one year		NIL		NIL	
Net current assets/ liabilities			100		100
Surplus/Deficiency of assets			100		100
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			NIL		NIL
Shareholders' funds			100		100

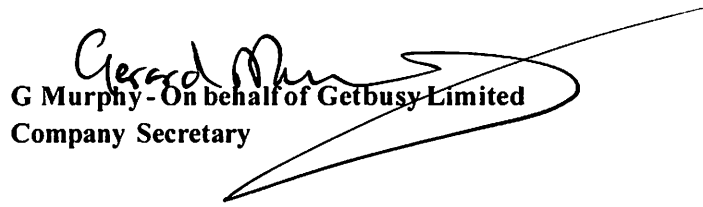
I the Director of PM Dental Services Limited, state that:

- (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 s.358 are satisfied,
- (c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.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 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 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


Peter Murphy
Director

09/01/2025


G Murphy - On behalf of Getbusy Limited
Company Secretary

PM Dental Services Limited

The notes on pages 3 to 5 form an integral part of these financial statements.

PM Dental Services Limited

Notes to the abridged financial statements for the year ended 31 March 2025

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention .

The company has taken advantage of the exemption in FRS 1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	25% straight line

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

PM Dental Services Limited

**Notes to the abridged financial statements
for the year ended 31 March 2025**

..... continued

1.5 Impairment losses

Impairment reviews have been carried out on (specify assets) comparing the carrying value to the net realisable value and in use based on the future cash flows discounted at (specify rate).

The following risk adjustments have been made to the discounted cash flows (give details of risk adjustments made).

In the cash flow projections, the growth rate has been assumed to increase for (give length of the growth period where it exceeds five years). This growth rate period has been assumed because (give details of why a growth rate period longer than five years has been assumed).

2. Fixed assets		Tangible fixed assets €
Cost		
At 1 April 2024		NIL
At 31 March 2025		NIL
		<hr/>
Depreciation		
At 1 April 2024		NIL
At 31 March 2025		NIL
		<hr/>
Net book values		
At 31 March 2025		-
		<hr/> <hr/>
At 31 March 2024		-
		<hr/> <hr/>
 3. Share capital		
	2025	2024
	€	€
Authorised		
1,000,000 Ordinary shares of €1 each	1,000,000	1,000,000
 Allotted, called up and fully paid		
100 Ordinary shares of €1 each	100	100

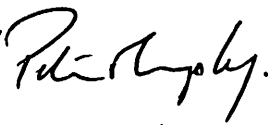
PM Dental Services Limited

**Notes to the abridged financial statements
for the year ended 31 March 2025**

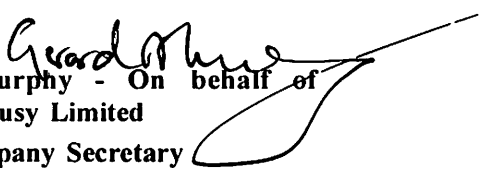
4. Approval of financial statements

The financial statements were approved by the Board on and signed on its behalf by

Peter Murphy
Director


01/01/2025

G Murphy - On behalf of
Getbusy Limited
Company Secretary


09/01/2025

OVERALL CERTIFICATE FOR FINANCIAL STATEMENTS
SECTION 347(2)(b), COMPANIES ACT 2014

Company Name: PM Dental Services Limited

Company Number: 506264

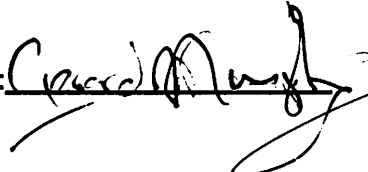
Financial Year: 01/04/2024 to 31/03/2025


CERTIFICATE:

WE HEREBY CERTIFY that all financial statement documents which are required under Part 6 of the Companies Act 2014 to be annexed to this annual return, have been so annexed, and that they are true copies of the originals laid or to be laid before the relevant general meeting, or presented to the member(s).*

OR

WE HEREBY CERTIFY that all accounts documents which are required under the Companies Acts 1963 to 2013 to be annexed to this annual return, have been so annexed, and that they are true copies of the originals laid or to be laid before the relevant general meeting, or presented to the member(s).*

Signature: 
Secretary

Signature: 
Director

Name: G Murphy – On behalf of Getbusy Ltd

Name: Peter Murphy

Date: 09/01/2026

Date: 09/01/2026